S3265-1-U

Reports

of the

State Banks, Savings & Loan Associations, Credit Unions, Consumer Credit and Sale of Checks

in the

STATE OF LOUISIANA

Charles E. "Buddy"
Roemer, III
Governor

Fred C. Dent, Jr.
Commissioner of
Financial Institutions

Made to the
OFFICE OF FINANCIAL INSTITUTIONS
At the Close of Business
DECEMBER 31, 1990

BATON ROUGE

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BATON ROUGE

R O S T E R

OFFICE OF FINANCIAL INSTITUTIONS

Fred C. Dent, Jr.

Commissioner of Financial Institutions

and

Ex-Officio Commissioner of Securities

(Appointed Commissioner January 5, 1987)

Name and Title	Entered Service
Governor's Special Assistant	
A. Bridger Eglin	November 26, 1990
Deputy Commissioner	
Lynda A. Drake	June 6, 1977
Securities Manager	
Harry C. Stansbury	May 20, 1977
Financial Institutions Senior Attorneys	
Willie D. Maynor	August 24, 1987
Gary L. Newport	October 19, 1987
Financial Institutions Staff Attorney	
W. Patrick Baker	October 31, 1988
Attorneys	
Patricia A. Riddick	January 8, 1990
Ann Wise	July 9, 1990
Financial Institutions Chief Examiner/Banks	
Doris B. Gunn	November 1, 1982
Malcolm J. Domingue	April 1, 1968
Financial Institutions Chief Examiner/Savings and Loans, Credit Unions, Sale of Checks, Consumer Credit	
Sidney E. Seymour	April 3, 1978
Financial Institutions Reviewing Examiner	
Elton G. Courtney, Jr.	April 4, 1986
Deputy Chief Examiners - Banks	
Ann B. Lemenager	March 11, 1985
Lear E. Olivier	January 20, 1988
Deputy Chief Examiner - Savings & Loans	
Joseph P. Gardner	December 11, 1978
Consumer Credit Review Manager	
John B. Motichek	February 1, 1968
Financial Institutions Certified Public Accountant	
Lynne F. Jacobs	September 3, 1989
Financial Institutions Reviewers	
Dale J. Babin	April 7, 1987
Didrea P. Moore	May 12, 1986
Kerry L. Morris	March 28, 1983

EXAMINERS:

Alexandria District Office

Charles B. Thurston, Deputy Regional Manager	March 23, 1981
Ross W. Berry	May 15, 1989
Elizabeth Bordelon-Roy	May 15, 1989
Michell W. Lacombe	June 20, 1988
Sidney J. Lemoine	April 24, 1989
Helena M. McNeely	June 23, 1986
Esther L. Reed	April 4, 1988

Baton Rouge District Office

Freddie M. Gautreaux, Financial Institutions Regional Manager	September 23, 1974
Judith L. Singleton, Deputy Regional Manager	March 28, 1983
John J. Braud	December 8, 1989
Arthur S. Cagle, Jr.	December 27, 1989
Laurie E. Durnin	July 5, 1988
Jeanette S. Eckert	May 15, 1989
Barry S. Ensminger	December 14, 1987
Samuel L. Graves	February 16, 1983
Henry N. Harris	April 1, 1969
Martha E. Levy	September 24, 1990
June H. McCulloh	May 5, 1988
M. Clarissa Mercer	December 1, 1986
Cynthia S. Moore	December 31, 1986
Shelia R. Patrick	October 26, 1981
John J. Prokop	June 22, 1972
P. Len Riviere	April 24, 1989
Timothy L. Robichaux	December 31, 1986
Rebecca P. Schenk	May 1, 1989
Buckli M. Stanga	March 9, 1987
David S. Stigall	February 15, 1988

Lafayette District Office

James A. Rowland, Financial Institutions Regional Manager	July 2, 1979
Thomas W. Olivier, Deputy Regional Manager	September 6, 1978
Wayne J. Avant	August 28, 1973
Richard J. Barnewold	October 22, 1984
Joey J. DeRouen	June 29, 1988
Darin J. Domingue	July 17, 1989
John P. Ducrest	September 16, 1985
Gary R. Elam	April 24, 1989
John D. Fields	July 27, 1987
Winston C. Fontenot	October 16, 1971
Bernard P. Garrison	April 12, 1988
Gregory P. Harrington	April 15, 1985
Marcel P. Maraist	September 24, 1984
Daniel A. Mouton	December 27, 1989
Lynn P. Olivier	April 6, 1987
Peter F. Sahuc	December 15, 1986
Robert K. Schexnayder	August 23, 1988

Monroe District Office

Louis A. Greene, Jr., Financial Institutions Regional Manager	September 1, 1967
Dan L. Fuller, Deputy Regional Manager	September 29, 1977
Garland A. Davis	February 6, 1975
Dorothy M. Harrington	January 28, 1980
Barry J. Huckabay	March 17, 1986
William F. Matthews	August 6, 1988
Daryl P. Mauterer	February 19, 1990
Janet D. Miller	January 13, 1986
E. DeRee Osborn	June 8, 1987
Gloria F. Simpson	April 24, 1989
David F. Stinson	April 1, 1968

New Orleans District Office

Jack R. Illg, Financial Institutions Regional Manager	January 5, 1976
Earl B. Marlowe, Jr., Deputy Regional Manager	April 9, 1979
Bryant A. Bertrand	December 9, 1985
Willis E. Blackwell	August 20, 1990
Laura L. Brandt	December 29, 1986
Richard L. Brehm	February 5, 1990
Robert F. Brian	August 22, 1988
George W. Estep	June 11, 1990
Bruce S. Evans	June 19, 1989
Dorothy A. Howard	February 19, 1990
Thelma Hughes	February 19, 1990
Renee L. Johnson	March 29, 1982
Alan W. Juderjahn	June 30, 1980
Theodore A. Lajaunie	May 26, 1981
Evans L. Landor	July 15, 1974
Charles D. Lindberg	May 1, 1989
John Moore	June 14, 1988
Daniel M. Pavur	February 5, 1990
Frederick C. Preisser	March 5, 1979
Joseph P. Rault	November 13, 1984
Paul A. Rooney	December 11, 1978
Albert D. Smith	March 5, 1990
Susan M. Stipe	September 6, 1988
Pierre L. Thibaut	February 19, 1990

Shreveport District Office

Mildred H. Boucher, Financial Institutions Regional Manager	February 13, 1978
Margaret H. O'Donnell, Deputy Regional Manager	October 3, 1983
Troy Bickford	October 1, 1990
Jennifer A. Futch	December 31, 1986
Michael Raggio	May 7, 1990
Onjel L. Smith	May 14, 1990
Adele G. Wright	October 1, 1990

Baton Rouge Administrative Office

Mary F. Amedee, Administrative Program Assistant	November 1, 1967
Donna M. Arnone, Administrative Srvc. Assistant	August 10, 1982
Jeanne D. Bossley, Word Processor	July 27, 1987
Renee J. Britt, Chief Clerk	November 30, 1981
Thorton H. Cofield, Jr., Economic Data Analyst	October 16, 1985
Jacqueline G. Dennis, Secretary	June 23, 1987
Pamela L. Gallow, Word Processor	June 1, 1988
Ernest A. Gremillion, Investigator	October 8, 1990
Carole M. Hester, Administrative Program Assistant	February 1, 1973
Genevieve M. Johnson, Secretary	March 12, 1987
Carolyn S. Jones, Sale of Check Examiner	May 31, 1988
Melissa A. LeBlanc, Word Processor	June 1, 1988
Catherine S. Lieux, Adm. Services Asst./Secretary	July 1, 1986
Elodie G. Marrero, Chief Clerk	January 5, 1976
Yvette B. Montealegre, Secretary	September 25, 1990
Karen L. Nelms, Word Processor	October 31, 1988
Peter E. Richard, Securities Investigator	April 2, 1990
Michael E. Schouest, MIS Specialist	September 24, 1990
Terri L. Scott, Word Processor	December 5, 1988
James B. Tessier, Compliance Investigator	September 28, 1987
Lou Alice Williams, Administrative Secretary	June 10, 1974
Victoria P. Williams, Word Processor	October 16, 1986

Securities Division

Gerarld P. Carroll, Securities Analyst	May 20, 1977
Helen B. Ervin, Word Processor	November 5, 1990
Raymond H. Gambel, Securities Analyst	December 1, 1977
Roslyn R. Rochon, Legal Secretary	October 24, 1985
Ella H. Stewart, Securities Analyst	November 27, 1989
Sheila Valentine, Typist Clerk	March 16, 1987

STATE BANKS
(Rounded to the nearest thousand)

The schedule below indicates the number of banks operating at the close of the period covered by this report, the number of banks with Federal Reserve System and Federal Deposit Insurance Corporation membership, and the number of Branch Banks, Depositories and Facilities.

	Member F.R.S.	Member F.D.I.C.	Branch Banks, Depositories & Facilities
State Banks, Savings Banks	6	185	577

COMPARATIVE SELECTIVE RATIOS

Total Deposits to Average Assets	82.25%
Primary Capital* to Average Assets	7.99%
Total Capital, Including Subordinated Debt and Reserves to Total Average Assets and Reserves	7.95%
Total Capital, Including Subordinated Debt and Reserves to Total Deposits	9.75%
Total Loans (Not Including Federal Funds Sold) to Average Assets	41.99%
Total Loans (Not Including Federal Funds Sold) to Total Deposits	51.05%
Noninterest-bearing Deposits to Total Deposits	15.76%
Interest-bearing Deposits to Total Deposits	84.24%
Borrowings (Not Including Mortgages and Capitalized Leases) to Total Equity Capital	13.03%
Loans and Leases Past Due 90 Days or More and Nonaccrual which Includes Restructured Loans and Leases	3.50%
Net Interest Income to Average Earning Assets	4.07%
Net Operating Income After Taxes to Average Assets	0.44%

*Includes Common Equity, Valuation Reserves, Permanent and Convertible Preferred, Minority Interest in consolidated subsidiaries, Qualifying Intangible Assets and Qualifying Mandatory Convertible debt, less: Intangible Assets.

APPLICATIONS

	Filed	Approved	Denied	Withdrawn
1986				
Banks	1	1	0	1
Branches	16	14	0	2
1987				
Banks	1	0	1	0
Branches	10	7	0	0
1988				
Banks	1	1	0	0
Branches	17	18	0	1
1989				
Banks	0	0	0	0
Branches	9	9	0	1
1990				
Banks	0	0	0	0
Branches	11	12	0	0

BANKS WITH ASSETS OVER $300 MILLION
AS OF DECEMBER 31, 1990

Rapides Bank & Trust Co., in Alexandria	Alexandria	$418,791
Hancock Bank	Baton Rouge	337,222
Sunburst Bank	Baton Rouge	374,390
Central Bank	Monroe	676,762
Pioneer Bank & Trust Company	Shreveport	346,411
First Interstate Bank of Southern Louisiana	Thibodaux	506,888

BANKS WITH ASSETS OVER $100 MILLION BUT LESS THAN $300 MILLION
AS OF DECEMBER 31, 1990

St. Bernard Bank & Trust Company	Arabi	170,952
Baton Rouge Bank & Trust Company	Baton Rouge	130,606
Delta Bank & Trust Company	Belle Chasse	142,209
Red River Valley Bank	Bossier City	125,462
Cameron State Bank	Cameron	102,270
Peoples Bank and Trust Co. of St. Bernard	Chalmatte	147,750
Bank of Commerce & Trust Company	Crowley	149,161
First Commercial Bank	Franklin	170,367
First State Bank and Trust Company	Franklinton	127,158
First Guaranty Bank	Hammond	145,994
Progressive Bank and Trust Company	Houma	105,095
Jeff Davis Bank & Trust Company	Jennings	112,491
Jonesville Bank & Trust Company	Jonesville	106,981
St. James Bank & Trust Company	Lutcher	111,671
Metairie Bank & Trust Company	Metairie	188,911
Pontchartrain State Bank	Metairie	149,560
The Jefferson Guaranty Bank	Metairie	245,729
Minden Bank & Trust Company	Minden	113,707
Peoples Bank & Trust Company	Minden	108,437
First American Bank & Trust of Louisiana	Monroe	233,034
The New Iberia Bank	New Iberia	165,704
Alerion Bank	New Orleans	287,774
Bank of Louisiana	New Orleans	102,660
Bank of New Roads	New Roads	131,932
St. Landry Bank & Trust Company	Opelousas	226,612
Iberville Trust & Savings Bank	Plaquemine	108,658
Ruston State Bank	Ruston	191,007
First Bank	Slidell	182,139
First American Bank and Trust	Vacherie	184,780
Concordia Bank & Trust Company	Vidalia	249,119
American Security Bank	Ville Platte	115,146
The Evangeline Bank	Ville Platte	134,977
Guaranty Bank and Trust Company	Zachary	111,815

GENERAL REMARKS

The reports of condition of all State Banks, Savings Banks and Trust Companies in the State of Louisiana furnished the Commissioner of Financial Institutions in response to the official call as of December 31, 1990, are submitted in accordance with Statutory provisions.

The consolidated figures of the 185 State Banks as of December 31, 1990, show total resources of $14,582,511, as compared with $13,786,943, as of December 31, 1989, which represents a increase of 0.945%.

Since the last publication of the condition of State Banks, Savings Banks and Trust Companies in Louisiana, as of December 31, 1988, the following changes have occurred:

ADDITIONS

Banks

JUNE 4, 1990
FONTAINEBLEAU COMMUNITY BANK located at 770 Gause Boulevard, Slidell, St. Tammany Parish, LA, opened for business with an initial paid-in capital structure of $1,000,000 comprised of $500,000 in Capital Stock; $250,000 in Surplus, and $250,000 in Undivided Profits.

This de novo bank, which is a newly-chartered subsidiary of First National Corporation of Picayune, Mississippi, was the result of the purchase of Fontainebleau Federal Savings Bank, Slidell, St. Tammany Parish, LA, which was ordered closed on June 1, 1990, by the Director of the Office of Thrift Supervision of the U.S. Department of the Treasury.

JUNE 11, 1990
GULF COAST BANK AND TRUST COMPANY located at 200 St. Charles Avenue, New Orleans, Orleans Parish, LA, opened for business with an initial paid-in capital structure of $1,300,000 comprised of $650,000 in Capital Stock; $325,000 in Surplus, and $325,000 in Undivided Profits, together with the following branch office:

METAIRIE OFFICE - 4243 Veterans Boulevard, Metairie, Jefferson Parish

This de novo bank was the result of the purchase of American Savings and Loan Association, New Orleans, Orleans Parish, LA, which was ordered closed on June 8, 1990, by the Director of the Office of Thrift Supervision of the U.S. Department of the Treasury.

AUGUST 3, 1990
HANCOCK BANK OF LOUISIANA located at One American Place, 301 Main Street, Baton Rouge, East Baton Rouge Parish, LA, opened for business with an initial paid-in capital structure of $19,000,000 comprised of $500,000 in Capital Stock and $18,500,000 in Surplus, together with the following branch offices:

SHERWOOD FOREST BRANCH - 2927 Sherwood Forest Boulevard, Baton Rouge
PLANK ROAD BRANCH - 2531 Plank Road, Baton Rouge
BAKER BRANCH - 902 Main Street, Baker
AIRLINE BRANCH - 5640 Airline Highway, Baton Rouge
BROADMOOR BRANCH - 10188 Florida Boulevard, Baton Rouge
GREENWELL SPRINGS BRANCH - 9590 Greenwell Springs Road, Baton Rouge
HIGHLAND ROAD BRANCH - 5379 Highland Road, Baton Rouge
MID-CITY BRANCH - 4962 Florida Boulevard, Baton Rouge
COLLEGE DRIVE BRANCH - 3135 College Drive, Baton Rouge
ESSEN LANE BRANCH - 5063 Essen Lane, Baton Rouge
TARA BRANCH - 8287 Goodwood Boulevard, Baton Rouge
WOODDALE BRANCH - 7671 Tom Drive, Baton Rouge
BLUEBONNET BRANCH - 8778 Bluebonnet Boulevard, Baton Rouge
COURSEY BRANCH - 13380 Coursey Boulevard, Baton Rouge
22 "MINT 24" (EFT's ONLY):
  Highland Road/Raphael Semmes (LSU Student Union), Baton Rouge
  3603 Perkins Road (Claitor's Shopping Center), Baton Rouge
  9712 Airline Highway, Baton Rouge
  2956 Nicholson Drive (w/in Circle K), Baton Rouge
  2932 Highland Road (w/in Circle K), Baton Rouge

4323 Burbank Drive (w/in Circle K), Baton Rouge
8731 Jefferson Highway (w/in Circle K), Baton Rouge
4405 Alvin Dark Drive (w/in Circle K), Baton Rouge
12256 Jefferson Highway (w/in Circle K), Baton Rouge
12881 Perkins Road (w/in Circle K), Baton Rouge
2147 Staring Lane (w/in Circle K), Baton Rouge
850 Gardere Lane (w/in Circle K), Baton Rouge
6894 Airline Highway (w/in Circle K), Baton Rouge
12110 Old Hammond Highway (w/in Circle K), Baton Rouge
5120 Government Street (w/in Circle K), Baton Rouge
7475 Jefferson Highway (w/in Circle K), Baton Rouge
5000 Hennessey Blvd (w/in OLOL Hospital), Baton Rouge
11748 Coursey Boulevard (w/in Circle K), Baton Rouge
9701 Cortana Place (Maison Blanche), Baton Rouge
T. H. Harris Hall at Southern University, Baton Rouge
1500 Main Street (Maison Blanche), Baton Rouge
3854 American Way (Operations Center), Baton Rouge
(all locations within East Baton Rouge Parish)

(For additional information, refer to August 2, 1990 Closure of American Bank and Trust Company, Baton Rouge, LA.)

OCTOBER 1, 1990
UNITED BANK AND TRUST COMPANY located at 1501 Canal Street, New Orleans, Orleans Parish, LA, opened for business with an initial paid-in capital structure of $1,613,500 comprised of $806,750 in Capital Stock and $806,750 in Surplus, together with the following branch office:

CLAIBORNE AVENUE BRANCH - 3705 South Claiborne Avenue, New Orleans, Orleans Parish

This de novo bank was the result of the purchase of United Federal Savings and Loan Association, New Orleans, Orleans Parish, LA, which was ordered closed by the Resolution Trust Corporation on September 28, 1990.

OCTOBER 8, 1990
HERITAGE BANK OF NATCHITOCHES (a de novo State-chartered Bank subsidiary of Heritage Financial Corporation, Ruston, Lincoln Parish, LA) located at 120 Church Street, Natchitoches, Natchitoches Parish, LA, opened for business. The total number of shares of capital stock of all classes which the Company has the authority to issue is 201,000 shares, divided into (i) 1,000 shares of Preferred Stock, par value $1,000 per share, and (ii) 200,000 shares of common stock, par value of $10.00 per share. Simultaneously, Heritage Bank opened the following branch offices:

EAST NATCHITOCHES BRANCH - 105 Highway 1 South, Natchitoches, Natchitoches Parish
CAMPTI BRANCH - U.S. Highway 71, Campti, Natchitoches Parish

(For additional information, refer to October 5, 1990, Closure of The Peoples Bank & Trust Company, Natchitoches, LA.)

Banks - Mergers

NOVEMBER 1, 1990 @ 12:01 a.m.
This Office issued a Certificate of Consolidation whereby JEFF DAVIS BANK & TRUST COMPANY domiciled at Jennings, Jefferson Davis Parish, LA, was consolidated with and into the "phantom bank", JEFF DAVIS INTERIM BANK, domiciled at Jennings, Jefferson Davis Parish, LA, which is the surviving bank, and is a wholly-owned subsidiary of Banc One Financial Corporation. This Consolidation was effected for the sole purpose of forming a one-bank holding company.

Simultaneously, the surviving bank, Jeff Davis Interim Bank, changed its name to: Jeff Davis Bank & Trust Company.

Banks - Other

MAY 15, 1990
On March 1, 1990, Heritage Financial Corporation, Ruston, LA, a multi-bank

holding company owning and operating Ruston State Bank & Trust Company, Ruston, Lincoln Parish, LA, acquired First Louisiana Trust Company, New Orleans, Orleans Parish, LA, through a stock purchase agreement. On May 1, 1990, this Office reinstated the Charter of First Louisiana Trust Company, which had been suspended on July 18, 1985. Effective May 15, 1990, an amendment/restatement of the Articles of Incorporation of First Louisiana Trust Company provided for a change in name and domicile to: The Trust Company of Louisiana, Ruston, Lincoln Parish, LA.

THE TRUST COMPANY OF LOUISIANA opened for business on May 15, 1990, at 107 North Trenton Street, Ruston, Lincoln Parish, LA. The capital stock of this Company is hereby fixed in the sum of $1,000,000, divided and represented in the aggregate by 1,000,000 authorized shares of common stock, $1.00 par value. The purpose of the Company shall be limited to engaging in any fiduciary or trust-related business activity permitted to State Banks organized under Title 6 of the Louisiana Revised Statutes, as amended from time to time.

Branches

JANUARY 15, 1990
Cameron State Bank, Cameron, Cameron Parish, LA, opened its SULPHUR BRANCH at 1900 Maplewood Drive, Sulphur, Calcasieu Parish, LA.

JANUARY 29, 1990
Acadian Bank, Thibodaux, Lafourche Parish, LA, opened its MANDEVILLE BRANCH on Highway 190 Service Road in the Causeway Place Shopping Center, Mandeville, St. Tammany Parish, LA.

FEBRUARY 15, 1990
Guaranty Bank and Trust Company, Zachary, East Baton Rouge Parish, LA, opened its COLLEGE DRIVE BRANCH at 3013 College Drive, Baton Rouge, East Baton Rouge Parish, LA.

MARCH 5, 1990
St. James Bank & Trust Company, Lutcher, St. James Parish, LA, opened its GONZALES OFFICE at 508 North Airline Highway, Gonzales, Ascension Parish, LA.

APRIL 13, 1990
First Bank, Slidell, St. Tammany Parish, LA, opened its "FIRST MONEY" branch at Military Road and Gause Boulevard, Slidell, St. Tammany Parish, LA. (EFT ONLY)

MAY 14, 1990
Guaranty Bank of Mamou, Mamou, Evangeline Parish, LA, opened its EUNICE BRANCH at 151 South Fourth Street, Eunice, St. Landry Parish, LA.

This branch was the result of Guaranty Bank of Mamou acquiring First Federal Savings & Loan Association of Eunice, LA, which was ordered closed by the Resolution Trust Corporation on May 11, 1990.

MAY 14, 1990
First Interstate Bank of Southern Louisiana, Thibodaux, Lafourche Parish, LA, opened the following branch offices:

GRAND ISLE BRANCH - Highway 1 and Minnich Lane, Grand Isle, Jefferson Parish
RIENZI BRANCH - 210 North Canal Boulevard, Thibodaux, Lafourche Parish

These branches were the result of First Interstate Bank acquiring Peoples Federal Savings & Loan Association, Thibodaux, LA, which was ordered closed by the Resolution Trust Corporation on May 11, 1990.

MAY 21, 1990
Iberville Trust & Savings Bank, Plaquemine, Iberville Parish, LA, opened its "PIT STOP" branch at 1212 Belleview Road (within a Pit Stop Food Store), Plaquemine, Iberville Parish, LA. (EFT ONLY)

JUNE 4, 1990
Bunkie Bank & Trust Company, Bunkie, Avoyelles Parish, LA, opened its COTTONPORT BRANCH at 911 Bryan Street, Cottonport, Avoyelles Parish, LA.

JUNE 15, 1990
Rapides Bank & Trust Company in Alexandria, Alexandria, Rapides Parish, LA, opened its "EXPRESS BANK" branch at 3330 Masonic Drive (within St. Frances Cabrini Hospital), Alexandria, Rapides Parish, LA. (EFT ONLY)

JUNE 18, 1990
City Bank & Trust of Shreveport, Shreveport, Caddo Parish, LA, opened the following branch offices:

PINES ROAD BRANCH - 3937 Pines Road, Shreveport, Caddo Parish
NORTH MARKET BRANCH - 1701 North Market Street, Shreveport, Caddo Parish

These branches were the result of City Bank & Trust acquiring Family Federal Savings and Loan Association, Shreveport, LA, which was ordered closed by the Resolution Trust Corporation on June 15, 1990.

JUNE 25, 1990
Gulf Coast Bank and Trust Company, New Orleans, Orleans Parish, LA, opened the following branch offices:

WEST ESPLANADE BRANCH - 4517 West Esplanade Avenue, New Orleans, Orleans Parish
TERRY PARKWAY BRANCH - 608 Terry Parkway, Gretna, Jefferson Parish

These branches were the result of Gulf Coast Bank acquiring Central Savings and Loan Association, New Orleans, LA, which was ordered closed by the Resolution Trust Corporation on June 22, 1990.

JUNE 26, 1990
Iberville Trust & Savings Bank, Plaquemine, Iberville Parish, LA, opened its "RACETRAC" branch at 214 Louisiana Highway No. 415 (within a Racetrac Convenience Store), Port Allen, West Baton Rouge Parish, LA. (EFT ONLY)

JULY 12, 1990
Capital Bank, Delhi, Richland Parish, LA, opened its RIVERLAND BRANCH at 401 South Cedar Street, Tallulah, Madison Parish, LA.

JULY 23, 1990
Concordia Bank & Trust Company, Vidalia, Concordia Parish, LA, opened the following branch offices:

HIGHWAY 15 BRANCH - 1001 NE East Wallace Boulevard, Ferriday, Concordia Parish
EAST CARTER BRANCH - 200 Carter Street, Vidalia, Concordia Parish

These branches were the result of Concordia Bank acquiring United Federal Savings & Loan Association, Vidalia, LA, which was ordered closed by the Resolution Trust Corporation on July 20, 1990.

SEPTEMBER 12, 1990
Central Bank, Monroe, Ouachita Parish, LA, opened the following branch offices:

SUPER 1 #607 - MONROE BRANCH - 2810 Louisville Avenue (within Super-1 Foods Store #607), Monroe, Ouachita Parish
SUPER 1 #602 - WEST MONROE BRANCH - 2907 Cypress Street (within Super-1 Foods Store #602), West Monroe, Ouachita Parish

OCTOBER 1, 1990
First State Bank and Trust Company, Franklinton, Washington Parish, LA, opened the following branch offices:

KENNER BRANCH - 3540 Williams Boulevard, Kenner, Jefferson Parish
MANDEVILLE BRANCH - 1895 West Causeway Approach Road, Mandeville, St. Tammany Parish

These branches were the result of First State Bank acquiring Delta Federal Savings & Loan Association, Kenner, LA, which was ordered closed by the Resolution Trust Corporation on September 28, 1990.

OCTOBER 1, 1990
American Security Bank of Ville Platte, Ville Platte, Evangeline Parish, LA, opened its AMY BRANCH at 1031 East Laurel Street, Eunice, St. Landry Parish, LA.

OCTOBER 8, 1990
Tri-State Bank and Trust, Haughton, Bossier Parish, LA, opened the following branch offices:

TRAVIS STREET BRANCH - 500 Travis Street, Shreveport, Caddo Parish
EASTGATE BRANCH - 1718 East 70th Street, Shreveport, Caddo Parish
300 MARSHALL STREET BRANCH - 300 Marshall Street, Shreveport, Caddo Parish
SOUTHPARK BRANCH - 8235 Jewella Road, Shreveport, Caddo Parish

(For additional information, refer to October 5, 1990, Closure of The Peoples Bank & Trust Company, Natchitoches, LA.)

OCTOBER 8, 1990
American Security Bank of Ville Platte, Ville Platte, Evangeline Parish, LA, opened the following branch offices:

ALEXANDRIA BRANCH - 2022 North MacArthur Drive, Alexandria, Rapides Parish
BOYCE BRANCH - 500 Ulster Street, Boyce, Rapides Parish
GLENMORA BRANCH - 7th Avenue/North Main Street, Glenmora, Rapides Parish
HINESTON BRANCH - 5601 Highway 121, Hineston, Rapides Parish
(For additional information, refer to October 5, 1990, Closure of The Peoples Bank & Trust Company, Natchitoches, LA.)

OCTOBER 22, 1990
Sunburst Bank, Baton Rouge, East Baton Rouge Parish, LA, opened its ACADIAN THRUWAY BRANCH at 2431 South Acadian Thruway, Baton Rouge, East Baton Rouge Parish, LA.

This Branch was the result of Commercial National Bank and Trust Company, Baton Rouge, East Baton Rouge Parish, LA, merging with and into Sunburst Bank, Baton Rouge, East Baton Rouge Parish, LA, effective October 19, 1990, at 5:30 p.m.

OCTOBER 29, 1990
Community Trust Bank, Choudrant, Lincoln Parish, LA, opened its DEPOT OFFICE at 301 West Alabama Avenue, Ruston, Lincoln Parish, LA.

OCTOBER 29, 1990
First Interstate Bank of Southern Louisiana, Thibodaux, Lafourche Parish, LA, opened its SOUTHLAND BRANCH at 2737 West Main Street in the Rouse Superstore, Houma, Terrebonne Parish, LA.

DECEMBER 3, 1990
St. Landry Bank and Trust Company, Opelousas, St. Landry Parish, LA, opened the following branch offices:

JOHNSTON STREET BRANCH - 2701 Johnston Street, Lafayette, Lafayette Parish
SCOTT BRANCH - 5636 Cameron Street, Scott, Lafayette Parish
CARENCRO BRANCH - 110 St. Louis Street, Carencro, Lafayette Parish

These branches were the result of St. Landry Bank acquiring First Louisiana Federal Savings Bank, Lafayette, LA, which was ordered closed by the Resolution Trust Corporation on November 30, 1990.

DECEMBER 10, 1990
The St. Mary Bank & Trust Company, Franklin, St. Mary Parish, LA, opened its HOUMA BRANCH at 701 Barrow Street, Houma, Terrebonne Parish, LA.

This branch was the result of The St. Mary Bank acquiring Terrebonne Savings and Loan Association, Houma, LA, which was ordered closed by the Resolution Trust Corporation on December 7, 1990.

DECEMBER 10, 1990
First Republic Bank, Rayville, Richland Parish, LA, opened the following branch offices:

BATON ROUGE BRANCH - 1850 Sherwood Forest Boulevard, Baton Rouge, East Baton Rouge Parish
MONROE BRANCH - 1900 North 18th Street, Monroe, Ouachita Parish
RUSTON BRANCH - 409 South Vienna Street, Ruston, Lincoln Parish
WEST MONROE BRANCH - 1701 North 17th Street, West Monroe, Ouachita Parish

These branches were the result of First Republic Bank acquiring Deposit Trust Savings Bank, FSB, Monroe, LA, which was ordered closed by the Resolution Trust Corporation on December 7, 1990.

DECEMBER 14, 1990
The Evangeline & Trust Company, Ville Platte, Evangeline Parish, LA, opened its ALEXANDRIA BRANCH at 3700 Jackson Street, Alexandria, Rapides Parish, LA.

(For additional information, refer to December 13, 1990, Closure of Bank of Commerce, Alexandria, LA.)

DELETIONS

Bank Closures

AUGUST 2, 1990, at 3:00 p.m. - AMERICAN BANK AND TRUST COMPANY - CLOSED
By Order of the Commissioner of Financial Institutions of the State of Louisiana, American Bank and Trust Company located at 400 Main Street (One American Place), Baton Rouge, East Baton Rouge Parish, LA, together with the following branch offices, was closed:

SHERWOOD FOREST BRANCH - 2927 Sherwood Forest Boulevard, Baton Rouge
NORTH BATON ROUGE OFFICE - 6767 Plank Road, Baton Rouge
BAKER BRANCH - 902 Main Street, Baker
AIRLINE OFFICE - 5640 Airline Highway, Baton Rouge
BROADMOOR OFFICE - 10188 Florida Boulevard, Baton Rouge
GREENWELL SPRINGS BRANCH - Greenwell Springs/Oak Forest Avenue, Baton Rouge
HIGHLAND ROAD BRANCH - 5379 Highland Road, Baton Rouge
MID-CITY OFFICE - 4962 Florida Boulevard, Baton Rouge
COLLEGE DRIVE BRANCH - 3135 College Drive, Baton Rouge
CALAIS BRANCH - 5063 Essen Lane, Baton Rouge
TARA BRANCH - 8287 Goodwood Boulevard, Baton Rouge
WOODDALE BRANCH - 7671 Tom Drive, Baton Rouge
BLUEBONNET BRANCH - 8778 Bluebonnet Boulevard, Baton Rouge
COURSEY BRANCH - 13380 Coursey Boulevard, Baton Rouge
OPERATIONS CENTER BRANCH - 3854 American Way, Baton Rouge
21 "MINT 24" (EFT's ONLY):
  Highland Road/Raphael Semmes (LSU Student Union), Baton Rouge
  Acadian Thruway/Perkins Road (Claitor's Shopping Center), Baton Rouge
  9712 Airline Highway, Baton Rouge
  2956 Nicholson Drive (w/in Circle K), Baton Rouge
  2932 Highland Road (w/in Circle K), Baton Rouge
  4323 Burbank Drive (w/in Circle K), Baton Rouge
  8731 Jefferson Highway (w/in Circle K), Baton Rouge
  4405 Alvin Dark Drive (w/in Circle K), Baton Rouge
  12256 Jefferson Highway (w/in Circle K), Baton Rouge
  12881 Perkins Road (w/in Circle K), Baton Rouge
  2147 Staring Lane (w/in Circle K), Baton Rouge
  850 Gardere Lane (w/in Circle K), Baton Rouge
  6894 Airline Highway (w/in Circle K), Baton Rouge
  12110 Old Hammond Highway (w/in Circle K), Baton Rouge
  5120 Government Street (w/in Circle K), Baton Rouge
  7475 Jefferson Highway (w/in Circle K), Baton Rouge
  5000 Hennessey Blvd (w/in OLOL Hospital), Baton Rouge
  11748 Coursey Boulevard (w/in Circle K), Baton Rouge
  9701 Cortana Place (Maison Blanche), Baton Rouge
  T. H. Harris Hall at Southern University, Baton Rouge
  1500 Main Street (Maison Blanche), Baton Rouge
(all locations within East Baton Rouge Parish)

The Commissioner named the Federal Deposit Insurance Corporation (FDIC) as Receiver. The Board of Directors of the FDIC approved the assumption of the deposits and secured liabilities of the closed American Bank and Trust Company, Baton Rouge, LA, by Hancock Bank of Louisiana (a de novo State-chartered Bank subsidiary of Hancock Holding Company, Gulfport, MS), Baton Rouge, East Baton Rouge Parish, LA, who was the successful bidder. Hancock Bank of Louisiana elected to operate the existing locations as branches of its institution, and depositors automatically became depositors of the assuming bank.

Commissioner Dent stated that "The failure was due to loan losses brought about as a result of the depressed local economy, particularly the decline in the real estate market, the high costs of carrying and disposing of foreclosed property, and a decline in the Bank's net interest margin."

Hancock Bank of Louisiana assumed about $370.6 million in 60,500 deposit accounts, and paid FDIC a purchase premium of $4,000,406. It also purchased approximately $265.8 million of the failed bank's assets, including $122.1 million of the bank's small loans. Total assets of the failed bank amounted to $395.7 million. To facilitate the transaction FDIC advanced $104.7 million to the assuming bank and retained assets of the failed bank with a book value of $129.8 million.

The FDIC Board of Directors approved the deposit assumption under its authority to do so whenever it determines that such a transaction will reduce the potential loss to the FDIC. The FDIC will recover a portion of its outlay through the liquidation of assets not transferred to the assuming bank. In this respect, the FDIC notes that its claims will have priority over the claims of nondepositor creditors and shareholders of the closed bank.

OCTOBER 5, 1990, at 5:30 p.m. - THE PEOPLES BANK & TRUST COMPANY - CLOSED
By Order of the Commissioner of Financial Institutions of the State of Louisiana, The Peoples Bank & Trust Company, with total assets of $115.1 million, located at 120 Church Street Natchitoches, Natchitoches Parish, LA, together with the following branch offices, was closed:

EAST NATCHITOCHES BRANCH - Bienville Street/Highway 1, Natchitoches, Natchitoches Parish
CAMPTI BRANCH - U.S. Highway 71, Campti, Natchitoches Parish
DOWNTOWN BRANCH - 500 Travis Street, Shreveport, Caddo Parish
EASTGATE BRANCH - 1718 East 70th Street, Shreveport, Caddo Parish
DRIVE-UP FACILITY - 300 Marshall Street, Shreveport, Caddo Parish
SOUTHPARK BRANCH - 8235 Jewella Road, Shreveport, Caddo Parish
GLENMORA BRANCH - 204 Seventh Avenue, Glenmora, Rapides Parish
BOYCE BRANCH - 500 Ulster Street, Boyce, Rapides Parish
HINESTON BRANCH - LA Highway 121, Hineston, Rapides Parish
MAC ARTHUR BRANCH - 2022 North MacArthur Drive, Alexandria, Rapides Parish

The Commissioner named the Federal Deposit Insurance Corporation (FDIC) as Receiver. The Board of Directors of the FDIC approved the assumption of the deposits and secured liabilities of the closed The Peoples Bank & Trust Company, Natchitoches, LA, by three different banks. Depositors automatically became depositors of the assuming banks.

"Natchitoches Division" was acquired by Heritage Bank of Natchitoches (a de novo State-chartered Bank subsidiary of Heritage Financial Corporation, Ruston, Lincoln Parish, LA), Natchitoches, Natchitoches Parish, LA.

"Alexandria Division" was acquired by American Security Bank of Ville Platte, Ville Platte, Evangeline Parish, and opened as branches of American Security Bank.

"Shreveport Division" was acquired by Tri-State Bank and Trust, Haughton, Bossier Parish, and opened as branches of Tri-State Bank.

Commissioner Dent stated that "The failure was due to excessive loan losses and the depressed real estate market."

Heritage Bank of Natchitoches assumed about $53.8 million in 6,700 deposit accounts and purchased approximately $30.6 million of the failed bank's assets, including $3.1 million of the bank's small loans at a discount of $725,000.

American Security Bank of Ville Platte assumed about $26.5 million in 5,200 deposit accounts and purchased approximately $18.3 million of the failed bank's assets at a discount of $2,708,000.

Tri-State Bank and Trust assumed about $34.3 million in 3,800 deposit accounts and purchased approximately $32.8 million of the failed bank's assets at a discount of $4,914,000.

The FDIC elected to proceed with this approach because the failed bank's branches were concentrated in three separate and distinct markets.

To facilitate the transaction FDIC advanced $41.0 million to the assuming banks and retained $33.4 million of the failed bank's assets.

The FDIC will recover a portion of its outlay through the sale of assets from the failed bank. The Board of Directors approved the deposit assumptions under its authority to do so whenever it determines that such transactions will reduce the potential loss to the FDIC.

DECEMBER 13, 1990, at 3:00 p.m. - BANK OF COMMERCE - CLOSED
By Order of the Commissioner of Financial Institutions of the State of Louisiana, Bank of Commerce located at 3700 Jackson Street, Alexandria, Rapides Parish, LA, was closed.

The Commissioner named the Federal Deposit Insurance Corporation (FDIC) as Receiver. The Board of Directors of the FDIC approved the assumption of the deposits and secured liabilities of the closed Bank of Commerce, Alexandria, LA, by The Evangeline Bank & Trust Company, Ville Platte, Evangeline Parish, LA, who was the successful bidder. The Evangeline Bank elected to operate the sole location as a branch of its institution, and depositors automatically became depositors of the assuming bank.

Commissioner Dent stated that "The failure was due to loan problems caused by the bad economic conditions, particularly in agriculture."

The Evangeline Bank assumed about $19.6 million in 2,000 deposit accounts, and purchased approximately $18.6 million of the failed bank's assets at a discount of $3,223,000. Total assets of the failed bank amounted to $19.1 million.

The FDIC Board of Directors approved the deposit assumption under its authority to do so whenever it determines that such a transaction will reduce the potential loss to the FDIC. The transaction will result in a lower cost to the FDIC than if the assets were held and liquidated in receivership. Additionally, because the assets and deposits will be administered by The Evangeline Bank & Trust Company, the failed bank's customers will have the benefit of continuous uninterrupted service.

Branch Closures

FEBRUARY 6, 1990, as of the close of business
Rapides Bank & Trust Company in Alexandria, Alexandria, Rapides Parish, LA, closed the following branch offices:

MAIN STREET BRANCH - 920 Main Street, Pineville, Rapides Parish
HIGHWAY 28 EAST BRANCH - 2951 Highway 28 East, Pineville, Rapides Parish
3RD AND JOHNSTON BRANCH - 201 Johnston Street, Alexandria, Rapides Parish

FEBRUARY 28, 1990, as of the close of business
Omni Bank, Metairie, Jefferson Parish, LA, closed its LAKEVIEW OFFICE at 911 Harrison Avenue, New Orleans, Orleans Parish, LA.

APRIL 16, 1990, as of 4:30 p.m.
First American Bank & Trust of Louisiana, Monroe, Ouachita Parish, LA, closed the following branch offices:

STERLINGTON BRANCH - Highway 2, Sterlington, Ouachita Parish
CLAIBORNE BRANCH - Highway 80 West, West Monroe, Ouachita Parish

JUNE 1, 1990, as of 5:00 p.m.
Citizens Bank & Trust Company of Vivian, Vivian, Caddo Parish, LA, closed its OIL CITY BRANCH at 100 Land Street, Oil City, Caddo Parish, LA.

JUNE 15, 1990, as of the close of business
First Interstate Bank of Southern Louisiana, Thibodaux, Lafourche Parish, LA, closed its GRAND ISLE BRANCH at Highway 1 and Minnich Lane, Grand Isle, Jefferson Parish, LA.

JULY 16, 1990, as of the close of business
City Bank & Trust of Shreveport, Shreveport, Caddo Parish, LA, closed its PINES ROAD BRANCH at 3937 Pines Road, Shreveport, Caddo Parish, LA.

AUGUST 1, 1990, as of the close of business
American Bank and Trust Company, Baton Rouge, East Baton Rouge Parish, LA, closed its "MINT 24" branch at 2424 Oneal Lane (within Circle K Store), Baton Rouge, East Baton Rouge Parish, LA. (EFT only)

AUGUST 17, 1990, as of the close of business
Concordia Bank & Trust Company, Vidalia, Concordia Parish, LA, closed its HIGHWAY 15 BRANCH at 1001 NE East Wallace Boulevard, Ferriday, Concordia Parish, LA.

SEPTEMBER 28, 1990, as of the close of business
Gulf Coast Bank and Trust Company, New Orleans, Orleans Parish, LA, closed its METAIRIE OFFICE at 4243 Veterans Boulevard, Metairie, Jefferson Parish, LA.

OCTOBER 12, 1990, as of the close of business
Citizens Bank & Trust Company, Covington, St. Tammany Parish, LA, closed its GAUSE BOULEVARD OFFICE at 200 Gause Boulevard, Slidell, St. Tammany Parish, LA.

OCTOBER 20, 1990, as of the close of business
Pontchartrain State Bank, Metairie, Jefferson Parish, LA, closed its TRANSCONTINENTAL OFFICE at 4937 Veterans Boulevard, Metairie, Jefferson Parish, LA.

OCTOBER 29, 1990, as of 5:00 p.m.
The Bank of Commerce, White Castle, Iberville Parish, LA, closed its BAYOU PIGEON BRANCH on Highway 75, Bayou Pigeon, Iberville Parish, LA.

OCTOBER 31, 1990, as of the close of business
First State Bank and Trust Company, Franklinton, Washington Parish, LA, closed its KENNER BRANCH at 3540 Williams Boulevard, Kenner, Jefferson Parish, LA.

DECEMBER 21, 1990, as of close of business
First Republic Bank, Rayville, Richland Parish, LA, closed the following branch offices:

BATON ROUGE BRANCH - 1850 Sherwood Forest Boulevard, Baton Rouge, East Baton Rouge Parish
MONROE BRANCH - 1900 North 18th Street, Monroe, Ouachita Parish

DECEMBER 28, 1990, as of close of business
Tri-State Bank and Trust Company, Haughton, Bossier Parish, LA, closed the following branch offices:

300 MARSHALL STREET BRANCH - 300 Marshall Street, Shreveport, Caddo Parish
EASTGATE BRANCH - 1714 East 70th Street, Shreveport, Caddo Parish

DECEMBER 31, 1990, as of close of business
Rapides Bank & Trust Company in Alexandria, Alexandria, Rapides Parish, LA, closed its LOWER THIRD BRANCH at 3311 Third Street, Alexandria, Rapides Parish, LA.

REDUCED SERVICES

MAY 31, 1990, as of the close of business
American Bank and Trust Company, Baton Rouge, East Baton Rouge Parish, LA, reduced the services of its full-service INTERSTATE-AIRLINE OFFICE at 9712 Airline Highway, Baton Rouge, East Baton Rouge Parish, LA, to an EFT machine only.

AUGUST 31, 1990, as of the close of business
Bank of Gonzales, Gonzales, Ascension Parish, LA, reduced the services of its CITY DRIVE-IN BRANCH (Up Town Branch) at 822 North Burnside Avenue, Gonzales, Ascension Parish, LA, to an EFT machine only.

LOCATION CHANGES

MAY 29, 1990
Pontchartrain State Bank, Metairie, Jefferson Parish, LA, changed the location of its MID-CITY BRANCH from 2714 Canal Street to 3801 Canal Street (a distance of 1/2 mile west), both locations within New Orleans, Orleans Parish, LA.

JUNE 18, 1990
Cross Keys Bank, St. Joseph, Tensas Parish, LA, changed the location of its STERLINGTON BRANCH from 113 Louisiana Highway 2 to 503 Louisiana Highway 2 (a distance of 3 blocks east), both locations within Sterlington, Ouachita Parish, LA.

AUGUST 1, 1990
Progressive Bank and Trust Company, Houma, Terrebonne Parish, LA, changed the municipal address of its CHAUVIN BRANCH from Route 1 to 5120 Highway 56, both locations within Chauvin, Terrebonne Parish, LA. This was done to improve emergency response for 911 service; the Branch is still located in the same facility.

OCTOBER 13, 1990
Peoples Bank & Trust Company of St. Bernard, Chalmette, St. Bernard Parish, LA, purchased certain assets and assumed the liability to pay deposits made in the Gause Boulevard Office of Citizens Bank & Trust Company, Covington, St. Tammany Parish, LA. Simultaneously, Peoples Bank relocated its SLIDELL OFFICE from 1943 Gause Road East to 200 Gause Boulevard (a distance of approximately two miles), both locations within Slidell, St. Tammany Parish, LA.

NAME CHANGES

MAY 23, 1990
American Bank & Trust Co., New Orleans, Orleans Parish, LA, changed its name to: Alerion Bank.

BANK OF ABBEVILLE AND TRUST COMPANY
Abbeville, Vermilion Parish, Louisiana

123 Concord Street
Post Office Drawer 340 70511-0340

Opened: March 16, 1932
Phone: (318) 893-0257

OFFICERS

Chairman of the Board:
  Roy R. Broussard
President:
  Michael P. Broussard
Cashier:
  Roberta P. Landry

BRANCHES

Maurice

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 4,711
Interest-bearing	
Securities	50,536
Federal funds sold	10,800
Securities purchased under agreements to resell	
Net loans	18,597
Assets held in trading accounts	
Premises and fixed assets	438
Other real estate owned	1,662
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,711
TOTAL ASSETS	$ 88,455
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 88,455

LIABILITIES

Deposits:	
Noninterest-bearing	$ 7,902
Interest-bearing	68,800
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	517
TOTAL LIABILITIES	$ 77,219
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	300
Surplus	3,700
Undivided profits and capital reserves	7,236
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 11,236
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 11,236
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 88,455

Directors: Cecile B. Broussard, Michael P. Broussard, Roy R. Broussard, George J. Duhon, Ronald Leger, Gerald D. Libersat, Manning P. Menard, Frenzel Jude Pere, Robert E. Russo, Joseph A. Villien, Jr.

GULF COAST BANK
Abbeville, Vermilion Parish, Louisiana

221 South State Street
Post Office Box 490 70510-0490

Opened: February 1, 1971
Phone: (318) 893-7733

OFFICERS

Chairman of the Board:
Charles A. Patout
President:
Richard C. DuBois
Cashier:
Ruby V. Bertrand

BRANCHES

Bypass
Charity Street
Delcambre
Erath
Maurice

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 4,067
Interest-bearing	25,140
Securities	30,484
Federal funds sold	13,875
Securities purchased under agreements to resell	
Net loans	22,930
Assets held in trading accounts	
Premises and fixed assets	2,488
Other real estate owned	48
Investments in unconsolidated subsidiaries/associated companies	125
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	623
TOTAL ASSETS	$ 99,780
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 99,780

LIABILITIES

Deposits:	
Noninterest-bearing	$ 14,782
Interest-bearing	70,591
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	903
TOTAL LIABILITIES	$ 86,276
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,000
Surplus	2,800
Undivided profits and capital reserves	9,704
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 13,504
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 13,504
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 99,780

Directors: Charles E. Dill, Richard C. DuBois, Lorraine R. LeBlanc, Davie Meaux, Jr., Leopold Noel, Jr., Charles A. Patout, Patrick Patout, Paul Patout, Emett Putnam, III, Dr. Perry G. Sudduth, Alfred Thomas

RAPIDES BANK & TRUST CO. IN ALEXANDRIA
Alexandria, Rapides Parish, Louisiana

400 Murray Street
Post Office Box 31 71309-0031

Opened: April 27, 1933
Phone: (318) 487-2431

OFFICERS

Chairman of the Board:
  Charles W. Barber
President:
  Daryl G. Byrd

BRANCHES

Ball
Bolton Avenue
Edgewood Plaza
England AFB
Jackson and McArthur
Lee and Texas
Memorial Drive
One Centre Court
Pineville
Tioga

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 28,491
Interest-bearing	68,241
Securities	132,960
Federal funds sold	19,000
Securities purchased under agreements to resell	
Net loans	151,761
Assets held in trading accounts	
Premises and fixed assets	4,346
Other real estate owned	2,957
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	1,481
Other assets	9,554
TOTAL ASSETS	$ 418,791
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 418,791

LIABILITIES

Deposits:	
Noninterest-bearing	$ 62,165
Interest-bearing	315,894
Federal funds purchased	2,900
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	4,561
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	4,245
TOTAL LIABILITIES	$ 389,765
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	10,000
Surplus	10,000
Undivided profits and capital reserves	9,026
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 29,026
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 29,026
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 418,791

Directors: Charles W. Barber, Robert H. Bolton, Daryl G. Byrd, George F. Chicola, Charles J. Cooper, Frances B. Davis, Paul M. Davis, Jr., Michael A. Flick, Walter C. Fowler, Roane E. Hathorn, Joy N. Hodges, Harold Katz, Roy O. Martin, Jr., James L. Meyer, Franklin H. Mikell, Gregory L. Nesbitt, D. Stafford O'Shee, W. Donner Rodemacher, Richard L. Schaus, Mark Short, Jr., J. W. Thompson, S. C. Weil, Joseph V. Wilson, III, Robert A. Wolf

CENTRAL PROGRESSIVE BANK OF AMITE
Amite, Tangipahoa Parish, Louisiana

400 West Oak Street 70422
Post Office Drawer 1299 (Hammond 70404)

Opened: January 3, 1967
Phone: (504) 748-7157

OFFICERS

Chairman of the Board:
Richard S. Blossman, Sr.
President:
Stanley M. Dameron
Cashier:
Steve J. Campo, Jr.

BRANCHES

Amite
Hammond
Hammond Downtown
Kentwood
Ponchatoula

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	3,483
Interest-bearing		
Securities		5,310
Federal funds sold		4,100
Securities purchased under agreements to resell		
Net loans		32,266
Assets held in trading accounts		
Premises and fixed assets		1,425
Other real estate owned		1,484
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		333
TOTAL ASSETS	$	**48,401**
Loans deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL ASSETS AND LOSSES DEFERRED	$	**48,401**

LIABILITIES

Deposits:		
Noninterest-bearing	$	9,698
Interest-bearing		35,363
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		326
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		459
TOTAL LIABILITIES	$	**45,846**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		1,879
Surplus		2,448
Undivided profits and capital reserves		-1,661
Less: Net unrealized loss on marketable equity securities		111
TOTAL EQUITY CAPITAL	$	**2,555**
Losses deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$	**2,555**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**48,401**

Directors: Edward A. Amar, Jr., Richard S. Blossman, Sr., Welton H. Brumfield, Jr., Stanley M. Dameron, J. Robert Fortenberry, Donald E. Kent, Charles Law Ponder, Dr. John S. Scarle

PEOPLES BANK OF AMITE
Amite, Tangipahoa Parish, Louisiana

627 West Oak Street
Post Office Box 669 70422-0669

Opened: November 1, 1984
Phone: (504) 748-9476

OFFICERS

Chairman of the Board:
Harrell L. Griffin
President:
Russell P. Conger
Cashier:
Jean Dees

BRANCHES

Kentwood

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,130
Interest-bearing	
Securities	389
Federal funds sold	125
Securities purchased under agreements to resell	
Net loans	10,561
Assets held in trading accounts	
Premises and fixed assets	538
Other real estate owned	308
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	521
TOTAL ASSETS	$ 13,572
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 13,572

LIABILITIES

Deposits:	
Noninterest-bearing	$ 2,087
Interest-bearing	10,657
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	67
TOTAL LIABILITIES	$ 12,811
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,500
Surplus	750
Undivided profits and capital reserves	-1,489
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 761
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 761
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 13,572

Directors: John A. Alario, Jr., Russell P. Conger, Harrell L. Griffin, JoAnne C. McClendon, Dr. Percy L. Walker, Cade Williams

ST. BERNARD BANK & TRUST COMPANY
Arabi, St. Bernard Parish, Louisiana

6735 St. Claude Avenue
Post Office Box 238 70032-0238

Opened: April 25, 1905
Phone: (504) 271-5361

OFFICERS

Chairman of the Board:
Joseph M. Meraux
President:
Joseph M. Meraux
Cashier:
Stanley W. Serpas

BRANCHES

Chalmette
Civic Center
Claiborne
Goodchildren
Meraux
Paris Road
Poydras
Reggio

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 10,840
Interest-bearing	
Securities	94,728
Federal funds sold	31,400
Securities purchased under agreements to resell	
Net loans	30,851
Assets held in trading accounts	
Premises and fixed assets	1,763
Other real estate owned	144
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,226
TOTAL ASSETS	$ 170,952
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 170,952

LIABILITIES

Deposits:	
Noninterest-bearing	$ 14,972
Interest-bearing	136,366
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	1,680
TOTAL LIABILITIES	$ 153,018
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$ —
Common stock	375
Surplus	928
Undivided profits and capital reserves	16,631
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 17,934
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 17,934
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 170,952

Directors: Edward S. Bopp, H. M. Fisher, John Lagattuta, Joseph M. Meraux, Louis P. Munster, Genevieve L. Planche, Bert W. Rowley, Stanley W. Serpas, Frederick J. Sigur, Allen J. Tillery, Lena R. Torres, Maurice L. Vinsanau

FIRST STATE BANK & TRUST COMPANY OF EAST BATON ROUGE PARISH
Baker, East Baton Rouge Parish, Louisiana

3033 Ray Weiland Drive
Post Office Box 487 70714-0487

Opened: July 5, 1960
Phone: (504) 775-0350

OFFICERS

Chairman of the Board:
J. Spencer Jones
President:
Thomas A. Gay
Cashier:
Joan H. Frizzell

BRANCHES

Brownfields
Central
Florida Boulevard

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	4,622
Interest-bearing		
Securities		47,385
Federal funds sold		10,455
Securities purchased under agreements to resell		
Net loans		14,316
Assets held in trading accounts		
Premises and fixed assets		254
Other real estate owned		451
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,263
TOTAL ASSETS	$	78,746
Loans deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL ASSETS AND LOSSES DEFERRED	$	78,746

LIABILITIES

Deposits:		
Noninterest-bearing	$	14,051
Interest-bearing		54,183
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		725
TOTAL LIABILITIES	$	68,959
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		577
Surplus		4,218
Undivided profits and capital reserves		4,992
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	9,787
Losses deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$	9,787
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	78,746

Directors: W. R. Allison, Guy C. Billups, Jr., A. T. Furr, Jr., T. A. Gay, Rufus D. Hayes, J. Spencer Jones, J. C. Keller, Sr., Mrs. Doris Rhodes, Mansel S. Slaughter, B. M. Stone, Jr.

BASILE STATE BANK
Basile, Evangeline Parish, Louisiana

725 Stagg Avenue
Post Office Box 697 70515-0697

Opened: July 2, 1956
Phone: (318) 432-6646

OFFICERS

Chairman of the Board:
  I. Jackson Burson, Jr.
President:
  Harvey P. Vigee
Cashier:
  Leo LaFleur

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 722
Interest-bearing	200
Securities	5,745
Federal funds sold	2,075
Securities purchased under agreements to resell	
Net loans	9,323
Assets held in trading accounts	
Premises and fixed assets	124
Other real estate owned	72
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	408
TOTAL ASSETS	**$ 18,669**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	**$ 18,669**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 1,306
Interest-bearing	15,616
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	161
TOTAL LIABILITIES	**$ 17,083**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	90
Surplus	910
Undivided profits and capital reserves	586
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	**$ 1,586**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	**$ 1,586**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 18,669**

Directors: Burke A. Brunet, I. Jackson Burson, Jr., Dr. Bobby Deshotel, Curtis Guidry, John W. Johnson, Raymond Klumpp, Leo LaFleur, Sidney Pelloquin, Harvey P. Vigee

BANK OF MOREHOUSE
Bastrop, Morehouse Parish, Louisiana

311 North Franklin
Post Office Box 1020 71221-1020

Opened: August 21, 1950
Phone: (318) 281-0362

OFFICERS

Chairman of the Board:
  James E. Yeldell
President:
  Gary D. Wood
Cashier:
  John Sherman Crow

BRANCHES

East Madison
Magnolia

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 3,635
Interest-bearing	202
Securities	10,732
Federal funds sold	2,600
Securities purchased under agreements to resell	
Net loans	39,061
Assets held in trading accounts	
Premises and fixed assets	1,262
Other real estate owned	209
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	468
Other assets	1,523
TOTAL ASSETS	**$ 59,692**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	**$ 59,692**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 9,539
Interest-bearing	44,761
Federal funds purchased	200
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	653
TOTAL LIABILITIES	**$ 55,153**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	740
Surplus	3,604
Undivided profits and capital reserves	195
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	**$ 4,539**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	**$ 4,539**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 59,692**

Directors: Thelbert Bunch, J. W. Flynn, Richard F. Heusel, Jr., John E. Maxwell, John A. Parrion, Sr., Vernon Sawyer, Gary D. Wood, James E. Yeldell, John M. Yeldell, Director Emeritus - A. E. Stephenson

ACADIA STATE BANK
Baton Rouge, East Baton Rouge Parish, Louisiana

2237 South Acadian Thruway,
Suite 100 70808

Opened: May 15, 1986
Phone: (504) 924-0984

OFFICERS

Chairman of the Board:
Robert Coleman, III
President:
Allen Harris

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 898
Interest-bearing	1,980
Securities	2,246
Federal funds sold	2,780
Securities purchased under agreements to resell	
Net loans	19,465
Assets held in trading accounts	
Premises and fixed assets	478
Other real estate owned	716
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	256
TOTAL ASSETS	$ 28,819
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 28,819

LIABILITIES

Deposits:	
Noninterest-bearing	$ 2,787
Interest-bearing	24,832
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	165
TOTAL LIABILITIES	$ 27,784
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	2,500
Surplus	1,250
Undivided profits and capital reserves	-2,678
Less: Net unrealized loss on marketable equity securities	37
TOTAL EQUITY CAPITAL	$ 1,035
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 1,035
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 28,819

Directors: C. W. Cleveland, Robert M. Coleman, III, J. R. Harrison, E. L. Henry, Dale J. Matherne, Allie R. Pogue

BANK OF THE SOUTH
Baton Rouge, East Baton Rouge Parish, Louisiana

9800 Airline Highway 70816

Opened: April 2, 1979
Phone: (504) 925-5050

OFFICERS

Chairman of the Board:
James A. Desselle, Jr.
President:
A. Gene McDowell
Cashier:
Felix P. Vicknair

BRANCHES

Central

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,316
Interest-bearing	
Securities	2,550
Federal funds sold	7,295
Securities purchased under agreements to resell	
Net loans	29,301
Assets held in trading accounts	
Premises and fixed assets	2,576
Other real estate owned	1,127
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	467
TOTAL ASSETS	$ 45,632
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 45,632

LIABILITIES

Deposits:	
Noninterest-bearing	$ 9,963
Interest-bearing	34,301
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	929
TOTAL LIABILITIES	$ 45,193
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,250
Surplus	2,435
Undivided profits and capital reserves	-3,246
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 439
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 439
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 45,632

Directors: Jay Canella, James A. Desselle, Jr., William C. Haile, M.D., George Kostuch, Marjorie B. Mackey, A. Gene McDowell, Harold L. McNemar, George St. Julien, Charles D. Sylvest, Sr., Lawrence E. Tujague, M.D., John B. Tyner

BATON ROUGE BANK & TRUST COMPANY
Baton Rouge, East Baton Rouge Parish, Louisiana

617 North Boulevard
Post Office Box 2862 70821-2862

Opened: September 11, 1967
Phone: (504) 383-3781

OFFICERS

Chairman of the Board:
Alan J. Lewis
President:
Alan J. Lewis
Cashier:
Wayne Dykes

BRANCHES

Florida Boulevard
Government Street
Perkins Road
Plank Plaza
Shenandoah
"BATON ROUGE BANK 24"

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 6,635
Interest-bearing	280
Securities	38,284
Federal funds sold	4,000
Securities purchased under agreements to resell	
Net loans	67,860
Assets held in trading accounts	
Premises and fixed assets	4,223
Other real estate owned	6,688
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	2,636
TOTAL ASSETS	$ 130,606
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 130,606

LIABILITIES

Deposits:	
Noninterest-bearing	$ 26,563
Interest-bearing	90,543
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	45
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	5,385
TOTAL LIABILITIES	$ 122,536
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	2
Surplus	8,000
Undivided profits and capital reserves	68
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 8,070
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 8,070
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 130,606

Directors: George A. Foster, Jr., Ronald J. Kennedy, Alan J. Lewis, J. B. Olinde

HANCOCK BANK OF LOUISIANA
Baton Rouge, East Baton Rouge Parish, Louisiana

3854 American Way
Post Office Box 591 70821-0591

Opened: August 2, 1990
Phone: (504) 295-7321

OFFICERS

President:
Walter C. Hinkle
Cashier:
James LaBauve

BRANCHES

Airline
Baker
Bluebonnet
Broadmoor
College
Coursey
Essen
Greenwell Springs
Highland Road
Mid City
Operations Center
Plank Road
Sherwood Forest
Tara
Wooddale

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 18,997
Interest-bearing	
Securities	67,845
Federal funds sold	72,000
Securities purchased under agreements to resell	
Net loans	159,985
Assets held in trading accounts	
Premises and fixed assets	5,030
Other real estate owned	407
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	5,643
Other assets	7,315
TOTAL ASSETS	$ 337,222
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 337,222

LIABILITIES

Deposits:	
Noninterest-bearing	$ 76,213
Interest-bearing	222,227
Federal funds purchased	14,425
Securities sold under agreements to repurchase	1,785
Demand notes issued to the U.S. Treasury	906
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	2,361
TOTAL LIABILITIES	$ 317,917
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	500
Surplus	18,500
Undivided profits and capital reserves	305
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 19,305
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 19,305
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 337,222

Directors: Richard M. Hill, M.D., Walter C. Hinkle, John H. Pace, George A. Schloegel, Charles A. Webb, Jr.

SUNBURST BANK
Baton Rouge, East Baton Rouge Parish, Louisiana

8440 Jefferson Highway
Post Office Box 2710 70821-2710

Opened: May 23, 1988
Phone: (504) 927-1220

OFFICERS

Chairman of the Board:
Milton Womack
President:
A. Jackson Huff, Jr.
Cashier:
Sal C. Quartararo

BRANCHES

Acadian Thruway
Bluebonnet
Bon Marche
Corporate Square
Essen Plaza
Lobdell
Main Street
Monticello
O'Neal Lane
Plank Road
Riverside
Sherwood Village
South Sherwood
University
Woodlawn Park

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 21,370
Interest-bearing	5,561
Securities	169,477
Federal funds sold	3,100
Securities purchased under agreements to resell	
Net loans	162,730
Assets held in trading accounts	
Premises and fixed assets	6,266
Other real estate owned	1,060
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	24
Other assets	4,802
TOTAL ASSETS	**$ 374,390**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	**$ 374,390**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 57,588
Interest-bearing	277,328
Federal funds purchased	7,600
Securities sold under agreements to repurchase	2,333
Demand notes issued to the U.S. Treasury	
Other borrowed money	630
Mortgage indebtedness and obligations under capitalized leases	95
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	4,614
TOTAL LIABILITIES	**$ 350,188**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	5,000
Surplus	14,687
Undivided profits and capital reserves	4,515
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	**$ 24,202**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	**$ 24,202**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 374,390**

Directors: Albert Frankel, II, Dr. James R. Hatcher, A. Jackson Huff, Jr., John B. Johnson, Rolfe H. McCollister, Jr., Michael G. Miller, Thomas P. Perkins, Jr., Milton J. Womack

DELTA BANK & TRUST COMPANY
Belle Chasse, Plaquemines Parish, Louisiana

611 Belle Chasse Highway North
Post Office Box 7010 70037-7010

Opened: January 4, 1956
Phone: (504) 394-9595

OFFICERS

Chairman of the Board:
  Richard C. Ellzey
President:
  R. C. Ansardi
Cashier:
  Darrell D. Roy

BRANCHES

Buras/Triumph
Callendar Field
Port Sulphur
Venice

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 7,404
Interest-bearing	500
Securities	54,804
Federal funds sold	4,000
Securities purchased under agreements to resell	
Net loans	66,735
Assets held in trading accounts	
Premises and fixed assets	3,163
Other real estate owned	690
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	13
Other assets	4,900
TOTAL ASSETS	$ 142,209
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 142,209

LIABILITIES

Deposits:	
Noninterest-bearing	$ 19,181
Interest-bearing	108,796
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	90
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	2,569
TOTAL LIABILITIES	$ 130,636
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,872
Surplus	3,064
Undivided profits and capital reserves	6,637
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 11,573
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 11,573
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 142,209

Directors: R. C. Ansardi, Warren D. Burmaster, Louis R. Chauvin, James H. Dill, Richard C. Ellzey, Numa C. Hero, Jr., Larry A. Johnson, Edward I. Kurtich, A. L. Lafrance, Leander H. Perez, III, Thomas P. Popich, Robert E. Prest, IV, Howard H. [illegible], Jr., Ernest D. Wooton

MISSISSIPPI RIVER BANK
Belle Chasse, Plaquemines Parish, Louisiana

112 Belle Chasse Highway
Post Office Box 607 70037-0607

Opened: October 10, 1980
Phone: (504) 392-1111

OFFICERS

Chairman of the Board:
Charles L. McCarty
President:
Michael M. Bush
Cashier:
Lisa Works

BRANCHES

Algiers
Buras

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,796
Interest-bearing	1,980
Securities	6,807
Federal funds sold	2,300
Securities purchased under agreements to resell	
Net loans	17,155
Assets held in trading accounts	
Premises and fixed assets	1,059
Other real estate owned	121
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	43
Other assets	244
TOTAL ASSETS	$ 31,505
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 31,505

LIABILITIES

Deposits:	
Noninterest-bearing	$ 6,909
Interest-bearing	21,970
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	288
TOTAL LIABILITIES	$ 29,167
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	850
Surplus	850
Undivided profits and capital reserves	638
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 2,338
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 2,338
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 31,505

Directors: J. C. Ballay, III, Charles S. Brown, Brian Bubrig, M. M. Bush, C. A. Giordano, Robert R. Gravolet, W. Eric Lundin, III, C. L. McCarty, F. J. Patti, R. T. Roper, Lawrence Tabony, Jr., David Waltemath

RED RIVER VALLEY BANK
Bossier City, Bossier Parish, Louisiana

1935 Airline Drive	Opened: March 15, 1973
Post Office Box 5392 71171-5392	Phone: (318) 746-2165

OFFICERS	BRANCHES
Chairman of the Board:	Benton
Percy V. Hubbard	Crossroads
President:	Haughton
Percy V. Hubbard	Highway 71 South
Cashier:	
Joe M. Catanese	

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	5,027
Interest-bearing		
Securities		37,304
Federal funds sold		12,625
Securities purchased under agreements to resell		
Net loans		62,901
Assets held in trading accounts		
Premises and fixed assets		2,637
Other real estate owned		3,416
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,552
TOTAL ASSETS	$	**125,462**
Loans deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL ASSETS AND LOSSES DEFERRED	$	**125,462**

LIABILITIES

Deposits:		
Noninterest-bearing	$	17,283
Interest-bearing		96,469
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		1,046
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		114
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		1,334
TOTAL LIABILITIES	$	**116,246**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		560
Surplus		3,580
Undivided profits and capital reserves		5,076
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	**9,216**
Losses deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$	**9,216**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**125,462**

Directors: John W. Evans, Ronny Hampton, Gary W. Hubbard, Percy V. Hubbard, Charlie G. James, Don R. Johnson, P. B. Lombardino, Ralph Merritt

FARMERS-MERCHANTS BANK & TRUST COMPANY
Breaux Bridge, St. Martin Parish, Louisiana

101 South Main Street
Post Office Box 910 70517-0910

Opened: March 16, 1932
Phone: (318) 332-2115

OFFICERS

Chairman of the Board:
W. O. Clause
President:
Hayworth J. Hebert
Cashier:
Chester J. Guidry

BRANCHES

Arnaudville
Cecilia
Henderson-Nina
Park Plaza

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 4,589
Interest-bearing	
Securities	58,102
Federal funds sold	1,600
Securities purchased under agreements to resell	
Net loans	30,612
Assets held in trading accounts	
Premises and fixed assets	1,576
Other real estate owned	1,719
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,484
TOTAL ASSETS	$ 99,682
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 99,682

LIABILITIES

Deposits:	
Noninterest-bearing	$ 14,793
Interest-bearing	68,024
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	624
TOTAL LIABILITIES	$ 83,441
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	2,000
Surplus	5,600
Undivided profits and capital reserves	8,641
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 16,241
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 16,241
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 99,682

Directors: George J. Champagne, Jr., W. O. Clause, John A. Girard, Hayworth J. Hebert, Patrick Huval, Harold Kennison, John Herman Lagrange, Fred H. Mills, Sr., Lee Roy J. Molbert, Thomas J. Periou, Vance J. Theriot

BUNKIE BANK & TRUST COMPANY
Bunkie, Avoyelles Parish, Louisiana

122 West Church Street	Opened: March 28, 1953
Post Office Box 100 71322-0100	Phone: (318) 346-2668

OFFICERS

Chairman of the Board:
  John A. Boatner, Jr.
President:
  James Lynn Bordelon
Cashier:
  Lawrence E. Mayeaux

BRANCHES

Drive-In
Shirley Road Motor

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,950
Interest-bearing	683
Securities	27,755
Federal funds sold	7,150
Securities purchased under agreements to resell	
Net loans	28,869
Assets held in trading accounts	
Premises and fixed assets	1,485
Other real estate owned	1,963
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,170
TOTAL ASSETS	**$ 72,025**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	**$ 72,025**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 9,329
Interest-bearing	56,761
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	390
TOTAL LIABILITIES	**$ 66,480**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	265
Surplus	935
Undivided profits and capital reserves	4,345
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	**$ 5,545**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	**$ 5,545**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 72,025**

Directors: John A. Boatner, James Lynn Bordelon, Thomas A. Durham, John A. Jeansonne, John M. Lindsly, R. H. Luke, Frank L. Mulhearn, Earl F. Rabalais, Williams F. Reynolds, Advisory Directors - Roland Gremillion, J. B. Luke

CAMERON STATE BANK
Cameron, Cameron Parish, Louisiana

School and Marshall Streets
Post Office Box 430 70631-0430

Opened: January 15, 1966
Phone: (318) 775-7211

OFFICERS

Chairman of the Board:
Leslie Richard
President:
Baron G. Thomas
Cashier:
Mary A. Didelot

BRANCHES

Creole
Grand Chenier
Grand Lake/Sweetlake
Hackberry
Johnson Bayou/Holly Beach
Lake Charles
Sulphur

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 3,308
Interest-bearing	
Securities	31,262
Federal funds sold	7,800
Securities purchased under agreements to resell	
Net loans	55,532
Assets held in trading accounts	
Premises and fixed assets	2,827
Other real estate owned	78
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,463
TOTAL ASSETS	$ 102,270
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 102,270

LIABILITIES

Deposits:	
Noninterest-bearing	$ 12,456
Interest-bearing	81,245
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	758
TOTAL LIABILITIES	$ 94,459
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	600
Surplus	2,000
Undivided profits and capital reserves	5,211
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 7,811
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 7,811
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 102,270

Directors: E. J. Dronet, Charles F. Hebert, John Henning, Jerry Jones, Robert McHale, Leslie Richard, Enos Sturlese, Lionel Theriot, Sue Watson

PEOPLES BANK & TRUST CO. OF ST. BERNARD
Chalmette, St. Bernard Parish, Louisiana

9109 West Judge Perez Drive
Post Office Box 1099 70044-1099

Opened: November 18, 1960
Phone: (504) 279-5211

OFFICERS

Chairman of the Board:
Nicholas P. Trist, Jr.
President:
Nicholas P. Trist, Jr.
Cashier:
Dorothy R. Roper

BRANCHES

Arabi
East Judge Perez
East New Orleans
Poydras
St. Bernard Highway
Slidell

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 10,170
Interest-bearing	
Securities	42,627
Federal funds sold	6,700
Securities purchased under agreements to resell	
Net loans	77,063
Assets held in trading accounts	
Premises and fixed assets	6,715
Other real estate owned	911
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	1,203
Other assets	2,361
TOTAL ASSETS	**$ 147,750**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	**$ 147,750**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 21,766
Interest-bearing	108,341
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	3,251
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	2,071
TOTAL LIABILITIES	**$ 135,429**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	625
Surplus	4,000
Undivided profits and capital reserves	7,838
Less: Net unrealized loss on marketable equity securities	142
TOTAL EQUITY CAPITAL	**$ 12,321**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	**$ 12,321**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 147,750**

Directors: Richard J. Brennan, William J. Connick, F. Ralph Dauterive, D.D.S., Louis Diaz, Ronald W. Mistrot, Samuel B. Nunez, Jr., Alvin Pailet, DVM, Cheryl R. Pierce, Dorothy R. Roper, John F. Rowley, Nicholas P. Trist, Jr.

PEOPLES BANK
Chatham, Jackson Parish, Louisiana

Front and Barnett Street
Post Office Box 147 71226-0147

Opened: January 17, 1908
Phone: (318) 249-2125

OFFICERS

Chairman of the Board:
  H. Alton Spillers, Jr.
President:
  James E. Stuckey
Cashier:
  Fredrick K. Hightower

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 409
Interest-bearing	1,179
Securities	371
Federal funds sold	1,850
Securities purchased under agreements to resell	
Net loans	4,340
Assets held in trading accounts	
Premises and fixed assets	150
Other real estate owned	260
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	82
TOTAL ASSETS	$ **8,641**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ **8,641**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 1,070
Interest-bearing	6,740
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	50
TOTAL LIABILITIES	$ **7,860**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	37
Surplus	330
Undivided profits and capital reserves	414
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ **781**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ **781**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ **8,641**

Directors: H. A. Spillers, H. Alton Spillers, Jr., Ronnie B. Spillers, James E. Stuckey, Jerry Waggoner

THE FARMERS BANK & TRUST OF CHENEYVILLE
Cheneyville, Rapides Parish, Louisiana

Front and Wadsworth Streets Post Office Box 158 71325-0158	Opened: July 1, 1946 Phone: (318) 279-2141

OFFICERS

Chairman of the Board:
Henry E. Blake
President:
Rodney D. Kendrick, Jr.
Cashier:
Nancy M. Allen

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	453
Interest-bearing		
Securities		1,539
Federal funds sold		2,650
Securities purchased under agreements to resell		
Net loans		5,718
Assets held in trading accounts		
Premises and fixed assets		55
Other real estate owned		237
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		210
TOTAL ASSETS	$	10,862
Loans deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL ASSETS AND LOSSES DEFERRED	$	10,862

LIABILITIES

Deposits:		
Noninterest-bearing	$	1,281
Interest-bearing		8,945
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		63
TOTAL LIABILITIES	$	10,289
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		141
Surplus		736
Undivided profits and capital reserves		-126
Less: Net unrealized loss on marketable equity securities		178
TOTAL EQUITY CAPITAL	$	573
Losses deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$	573
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	10,862

Directors: Henry E. Blake, Gordon O. Ewin, H. E. Harper, Rodney D. Kendrick, Jr., Richard L. Lemoine, Roy Linzay, Joe V. Parrino, Henry J. Vanderlick, Jr., H. P. Wemple

COMMUNITY TRUST BANK
Choudrant, Lincoln Parish, Louisiana

425 Elm Street Post Office Box 100 71227-0100	Opened: November 13, 1912 Phone: (318) 768-2531

OFFICERS

Chairman of the Board:
  Daniel E. O'Neal, Jr.
President:
  John F. Emory
Cashier:
  Karen J. Lawrence

BRANCHES

Bernice
Choudrant
Farmerville
Ruston

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,429
Interest-bearing	
Securities	10,499
Federal funds sold	4,500
Securities purchased under agreements to resell	
Net loans	36,747
Assets held in trading accounts	
Premises and fixed assets	1,774
Other real estate owned	269
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	864
TOTAL ASSETS	$ 57,082
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 57,082

LIABILITIES

Deposits:	
Noninterest-bearing	$ 5,997
Interest-bearing	47,143
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	622
TOTAL LIABILITIES	$ 53,762
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,000
Surplus	1,800
Undivided profits and capital reserves	520
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 3,320
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 3,320
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 57,082

Directors: Ragan Aswell, James M. Ball, J. W. Bennett, John F. Emory, Joe M. Hatley, Paul Hogan, Thermon Holstead, W. G. Kelly, W. A. J. Lewis, Raymond L. Odom

CHURCH POINT BANK & TRUST COMPANY
Church Point, Acadia Parish, Louisiana

114 North Main Street
Post Office Box 100 70525-0100

Opened: July 15, 1954
Phone: (318) 684-6303

OFFICERS

Chairman of the Board:
Huey J. Guidry
President:
Martin Andrus
Cashier:
Frances Fontenot

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 871
Interest-bearing	1,000
Securities	12,003
Federal funds sold	1,700
Securities purchased under agreements to resell	
Net loans	13,052
Assets held in trading accounts	
Premises and fixed assets	365
Other real estate owned	376
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	459
TOTAL ASSETS	**$ 29,826**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	**$ 29,826**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 3,719
Interest-bearing	22,986
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	247
TOTAL LIABILITIES	**$ 26,952**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	296
Surplus	575
Undivided profits and capital reserves	2,003
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	**$ 2,874**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	**$ 2,874**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 29,826**

Directors: Martin Andrus, Kermit Comeaux, Rodney Daugereaux, J. Glenn Gremillion, Huey J. Guidry, Donald J. Higginbotham, Mark Link, Paul D. Matte, Jimmie M. Miller, Carol J. Richard, William C. Sandoz, Alvin Smith, Nolton Wilks

FARMERS STATE BANK & TRUST COMPANY
Church Point, Acadia Parish, Louisiana

110 West Plaquemine Street
Post Office Box 9 70525-0009

Opened: January 3, 1944
Phone: (318) 684-3301

OFFICERS

President:
Steve J. Broussard
Cashier:
Susan M. Daigle

BRANCHES

South Main Street

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,580
Interest-bearing	2,000
Securities	24,368
Federal funds sold	3,200
Securities purchased under agreements to resell	
Net loans	11,768
Assets held in trading accounts	
Premises and fixed assets	868
Other real estate owned	942
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	669
TOTAL ASSETS	**$ 45,395**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	**$ 45,395**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 4,665
Interest-bearing	37,277
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	407
TOTAL LIABILITIES	**$ 42,349**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	800
Surplus	1,400
Undivided profits and capital reserves	846
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	**$ 3,046**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	**$ 3,046**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 45,395**

Directors: Steve Barry, E. G. Brouillette, Francis Burleigh, Alfred J. Daigle, Charles F. Daigle, John Terry Guidry, Sr., Hillman Miller, Thomas R. Murrel, Phillip Smith, M. Robert Voitier

CLINTON BANK & TRUST COMPANY
Clinton, East Feliciana Parish, Louisiana

St. Helena and Liberty Streets
Post Office Box 967 70722-0967

Opened: September 5, 1933
Phone: (504) 683-3371

OFFICERS

Chairman of the Board:
I. G. McKnight
President:
L. C. McKnight, Jr.
Cashier:
Pauline H. Olson

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,438
Interest-bearing	1,180
Securities	6,753
Federal funds sold	8,125
Securities purchased under agreements to resell	
Net loans	18,453
Assets held in trading accounts	
Premises and fixed assets	2,339
Other real estate owned	2,035
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	387
TOTAL ASSETS	$ 40,710
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 40,710

LIABILITIES

Deposits:	
Noninterest-bearing	$ 4,387
Interest-bearing	33,808
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	572
TOTAL LIABILITIES	$ 38,767
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$ 1,100
Common stock	394
Surplus	1,333
Undivided profits and capital reserves	884
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 1,943
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 1,943
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 40,710

Directors: Carl E. Bunch, R. C. Graham, Bob R. Jones, L. David Ligon, Leslie D. Ligon, Jr., I. G. McKnight, L. C. McKnight, Jr., John M. Powell, Jr., G. Hal Ware, W. T. Wheat

FELICIANA BANK & TRUST COMPANY
Clinton, East Feliciana Parish, Louisiana

Highway 67 South
Post Office Box 247 70722-0247

Opened: February 4, 1904
Phone: (504) 683-8565

OFFICERS

Chairman of the Board:
  J. J. Johnson
President:
  Frank D. McCutcheon
Cashier:
  Mark L. Kemp

BRANCHES

Bluff Creek
Norwood

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,936
Interest-bearing	
Securities	9,569
Federal funds sold	8,675
Securities purchased under agreements to resell	
Net loans	19,244
Assets held in trading accounts	
Premises and fixed assets	489
Other real estate owned	973
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	562
TOTAL ASSETS	**$ 41,448**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	**$ 41,448**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 4,994
Interest-bearing	32,029
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	349
TOTAL LIABILITIES	**$ 37,372**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	255
Surplus	1,156
Undivided profits and capital reserves	2,665
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	**$ 4,076**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	**$ 4,076**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 41,448**

Directors: Ovis Herrod, Douglas Jelks, J. J. Johnson, Preston L. Kennedy, L. R. Lindsay, Sue H. Long, Frank D. McCutcheon, Lamont Rowe, John I. Stewart, Director Emeritus - L. W. Lindsay

COLFAX BANKING COMPANY
Colfax, Grant Parish, Louisiana

625 8th Street
Post Office Box 247 71417-0247

Opened: September 18, 1933
Phone: (318) 627-3161

OFFICERS

Chairman of the Board:
  R. C. Tumminello
President:
  Sammy J. Bonnette
Cashier:
  W. T. McCain, Jr.

BRANCHES

Dry Prong
Pollock

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,959
Interest-bearing	190
Securities	10,993
Federal funds sold	2,300
Securities purchased under agreements to resell	
Net loans	7,817
Assets held in trading accounts	
Premises and fixed assets	456
Other real estate owned	21
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	330
TOTAL ASSETS	**$ 24,066**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	**$ 24,066**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 4,137
Interest-bearing	17,299
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	131
TOTAL LIABILITIES	**$ 21,567**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	50
Surplus	900
Undivided profits and capital reserves	1,549
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	**$ 2,499**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	**$ 2,499**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 24,066**

Directors: Sammy J. Bonnette, Q. A. Hargis, Jr., R. C. Hargis, W. T. McCain, Jr., Everette Nelms, Sammy Reitzell, Jr., R. C. Tumminello, T. T. Tumminello

CALDWELL BANK & TRUST COMPANY
Columbia, Caldwell Parish, Louisiana

Pearl and Main
Post Office Box 1749 71418-1749

Opened: January 12, 1903
Phone: (318) 649-2351

OFFICERS

Chairman of the Board:
Hans Kern
President:
Monty B. Adams
Cashier:
Rodney E. Chapman

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,034
Interest-bearing	300
Securities	16,990
Federal funds sold	600
Securities purchased under agreements to resell	
Net loans	18,963
Assets held in trading accounts	
Premises and fixed assets	574
Other real estate owned	126
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	977
TOTAL ASSETS	$ 40,564
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 40,564

LIABILITIES

Deposits:	
Noninterest-bearing	$ 4,890
Interest-bearing	31,055
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	292
TOTAL LIABILITIES	$ 36,237
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	400
Surplus	800
Undivided profits and capital reserves	3,127
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 4,327
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 4,327
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 40,564

Directors: Monty Adams, Dr. E. Linus Carroll, Jr., Rodney E. Chapman, Dorothy B. Eglin, Hans Kern, Robert J. Lee, John J. McKeithen, Robert F. Meredith, III, Cameron C. Minard, Charles M. Rowland, James Turner, Jr.

CITIZENS PROGRESSIVE BANK
Columbia, Caldwell Parish, Louisiana

Main Street
Post Office Box 1689 71418-1689

Opened: November 11, 1918
Phone: (318) 649-6136

OFFICERS

Chairman of the Board:
Russell O. Cummings, Sr.
President:
Perry H. Smith
Cashier:
Janice Jacobson

BRANCHES

Grayson

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,404
Interest-bearing	100
Securities	6,384
Federal funds sold	4,750
Securities purchased under agreements to resell	
Net loans	10,381
Assets held in trading accounts	
Premises and fixed assets	228
Other real estate owned	303
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	426
TOTAL ASSETS	**$ 23,976**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	**$ 23,976**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 4,080
Interest-bearing	18,467
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	153
TOTAL LIABILITIES	**$ 22,700**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	200
Surplus	700
Undivided profits and capital reserves	522
Less: Net unrealized loss on marketable equity securities	146
TOTAL EQUITY CAPITAL	**$ 1,276**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	**$ 1,276**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 23,976**

Directors: Frances Childers, Jon Paeton Coates, Russell O. Cummings, Sr., Mary L. Douglas, Floyd G. Johnston, Billy Kenney, W. R. Kitchens, T. A. Roberts, Jr.

COTTONPORT BANK
Cottonport, Avoyelles Parish, Louisiana

106 Cottonport Avenue
Post Office Box 367 71327-0367

Opened: September 15, 1902
Phone: (318) 876-3341

OFFICERS

Chairman of the Board:
  Anthony J. Roy, Jr.
President:
  Anthony J. Roy, Jr.
Cashier:
  Duane Lacour

BRANCHES

Plaucheville

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,812
Interest-bearing	626
Securities	12,663
Federal funds sold	2,575
Securities purchased under agreements to resell	
Net loans	11,615
Assets held in trading accounts	
Premises and fixed assets	434
Other real estate owned	478
Investments in unconsolidated subsidiaries/associated companies	143
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	842
TOTAL ASSETS	$ 31,188
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 31,188

LIABILITIES

Deposits:	
Noninterest-bearing	$ 4,914
Interest-bearing	23,515
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	408
TOTAL LIABILITIES	$ 28,837
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	200
Surplus	800
Undivided profits and capital reserves	1,351
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 2,351
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 2,351
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 31,188

Directors: Steve Ducote, Frank Flanders, L. Rene' Goux, Duane Lacour, Mary Coco Nuss, A. J. Roy, Jr., Deanna P. Roy

AMERICAN BANK & TRUST COMPANY
Coushatta, Red River Parish, Louisiana

1625 Ringgold Avenue Post Office Drawer "D" 71019	Opened: September 14, 1964 Phone: (318) 932-5776
OFFICERS	BRANCHES
Chairman of the Board: Jean M. Champagne President: Leslie Gray Cashier: Orie F. Williams	None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,327
Interest-bearing	669
Securities	5,389
Federal funds sold	3,450
Securities purchased under agreements to resell	
Net loans	13,768
Assets held in trading accounts	
Premises and fixed assets	334
Other real estate owned	608
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	236
TOTAL ASSETS	$ 25,781
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 25,781

LIABILITIES

Deposits:	
Noninterest-bearing	$ 3,171
Interest-bearing	21,407
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	135
TOTAL LIABILITIES	$ 24,713
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	462
Surplus	1,089
Undivided profits and capital reserves	-359
Less: Net unrealized loss on marketable equity securities	124
TOTAL EQUITY CAPITAL	$ 1,068
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 1,068
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 25,781

Directors: Bryant Caruso, Jean Champagne, Leslie F. Gray, William R. Jones, Edward T. Rieche, Ray R. Riecke, Thomas Volz, Linda Wilson

BANK OF COUSHATTA
Coushatta, Red River Parish, Louisiana

1525 Ringgold Avenue	Opened: November 6, 1897
Post Office Drawer "A" 71019-2001	Phone: (318) 932-3491

OFFICERS	BRANCHES
Chairman of the Board: Jackie D. Huckabay, M.D. President: M. Gerald Holland Cashier: Bobby R. Gahagan	None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,294
Interest-bearing		
Securities		17,179
Federal funds sold		1,075
Securities purchased under agreements to resell		
Net loans		13,397
Assets held in trading accounts		
Premises and fixed assets		442
Other real estate owned		888
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		327
Intangible assets		
Other assets		590
TOTAL ASSETS	$	35,192
Loans deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL ASSETS AND LOSSES DEFERRED	$	35,192

LIABILITIES

Deposits:		
Noninterest-bearing	$	4,497
Interest-bearing		28,742
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		327
Notes and debentures subordinated to deposits		
Other liabilities		224
TOTAL LIABILITIES	$	33,790
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		220
Surplus		1,950
Undivided profits and capital reserves		-768
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	1,402
Losses deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$	1,402
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	35,192

Directors: Henry W. Bethard, III, Ivy L. Dickson, Bobby R. Gahagan, M. Gerald Holland, Jackie D. Huckabay, M.D., Harry B. Lawson, Jr.

CITIZENS BANK & TRUST COMPANY
Covington, St. Tammany Parish, Louisiana

222 North New Hampshire Street
Post Office Drawer 748 70434

Opened: May 10, 1946
Phone: (504) 892-3776

OFFICERS

Chairman of the Board:
Louis D. Ross
President:
Louis D. Ross, Jr.
Cashier:
Joyce M. Harrison

BRANCHES

Abita Springs
Barker's Corner
City Hall
Claiborne Hill
Mandeville

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,563
Interest-bearing	
Securities	9,373
Federal funds sold	1,800
Securities purchased under agreements to resell	
Net loans	15,434
Assets held in trading accounts	
Premises and fixed assets	1,046
Other real estate owned	2,035
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	286
TOTAL ASSETS	$ 32,537
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 32,537

LIABILITIES

Deposits:	
Noninterest-bearing	$ 7,369
Interest-bearing	24,115
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	600
Other liabilities	128
TOTAL LIABILITIES	$ 32,212
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,470
Surplus	770
Undivided profits and capital reserves	-1,915
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 325
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 325
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 32,537

Directors: John E. Brandt, Jr., Wilfred J. Glockner, Louis D. Ross, Louis D. Ross, Jr., R. N. Salter, Jr., A. R. Smith, Jr.

BANK OF COMMERCE & TRUST COMPANY
Crowley, Acadia Parish, Louisiana

326 North Avenue "G"
Post Office Box 246 70527-0246

Opened: March 31, 1926
Phone: (318) 783-2201

OFFICERS

Chairman of the Board:
  J. W. Landry, Jr.
President:
  John W. Sarver
Cashier:
  Robert L. Boone

BRANCHES

Iota
Mermentau
Rayne

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 6,336
Interest-bearing	
Securities	78,796
Federal funds sold	21,400
Securities purchased under agreements to resell	
Net loans	37,848
Assets held in trading accounts	
Premises and fixed assets	1,072
Other real estate owned	708
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	3,001
TOTAL ASSETS	**$ 149,161**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	**$ 149,161**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 21,281
Interest-bearing	111,590
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	2,174
TOTAL LIABILITIES	**$ 135,045**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	525
Surplus	3,475
Undivided profits and capital reserves	10,116
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	**$ 14,116**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	**$ 14,116**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 149,161**

Directors: Norris Breaux, Gordon E. Dore', Barney S. Foreman, Frank H. Gladney, Causby Hamic, Jr., John A. Heinen, Sr., J. H. Hobgood, Jr., J. W. Landry, Jr., Martin Petitjean, II, John W. Sarver, V. Floyd Trahan, Jr.

CAPITAL BANK OF DELHI
Delhi, Richland Parish, Louisiana

100 Oak Street
Post Office Box 247 71232-0247

Opened: December 31, 1981
Phone: (318) 878-9762

OFFICERS

Chairman of the Board:
  Frank E. Maxwell
President:
  William G. Loftin - Delhi
  George W. Cummings, III - Monroe
Cashier:
  Erma Pommier

BRANCHES

Monroe

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,431
Interest-bearing	3,042
Securities	14,923
Federal funds sold	5,425
Securities purchased under agreements to resell	
Net loans	59,009
Assets held in trading accounts	
Premises and fixed assets	1,648
Other real estate owned	202
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	2,626
TOTAL ASSETS	**$ 89,306**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	**$ 89,306**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 12,347
Interest-bearing	70,761
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	1,062
TOTAL LIABILITIES	**$ 84,170**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	375
Surplus	2,625
Undivided profits and capital reserves	2,136
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	**$ 5,136**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	**$ 5,136**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 89,306**

Directors: Charles A. Black, George W. Cummings, III, John E. Dupree, A. Whitfield Hood, William G. Loftin, Frank E. Maxwell, Jr., Malcolm McEacharn, Neal Doyle McEacharn, Edward L. Miller, Jo Nell Moore, F. Ronnie Myrick, Larry Pickett, Clovis Prisock, Dr. Hugh C. Watson, Roddy Williams

GUARANTY BANK & TRUST COMPANY OF DELHI, LOUISIANA
Delhi, Richland Parish, Louisiana

108 Oak Street
Post Office Box 8 71232-0008

Opened: October 15, 1966
Phone: (318) 878-3703

OFFICERS

Chairman of the Board:
James T. Strong
President:
Albert C. Christman
Cashier:
Georgie Lee Roberson

BRANCHES

Rayville
Richland

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,105
Interest-bearing	9,314
Securities	12,286
Federal funds sold	4,925
Securities purchased under agreements to resell	
Net loans	22,636
Assets held in trading accounts	
Premises and fixed assets	785
Other real estate owned	1,032
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	243
Other assets	641
TOTAL ASSETS	$ 53,967
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 53,967

LIABILITIES

Deposits:	
Noninterest-bearing	$ 5,941
Interest-bearing	41,097
Federal funds purchased	1,000
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	710
TOTAL LIABILITIES	$ 48,748
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	499
Surplus	1,501
Undivided profits and capital reserves	3,219
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 5,219
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 5,219
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 53,967

Directors: Albert C. Christman, W. R. Coenen, Jr., James A. Hopson, W. Briggs, Hopson, Massey K. McConnell, Robert B. Mathieu, James T. Strong, Don R. Trichel, Prentiss A. Wilks, Jr.

TUSCALOOSA COMMERCE BANK
Denham Springs, Livingston Parish, Louisiana

1440 South Range Avenue 70726

Opened: August 2, 1982
Phone: (504) 664-2680

OFFICERS

Chairman of the Board:
  Alex Theriot, Jr.
President:
  James G. Evans
Cashier:
  Luther J. Simon

BRANCHES

Walker

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,509
Interest-bearing	
Securities	4,349
Federal funds sold	3,000
Securities purchased under agreements to resell	
Net loans	13,193
Assets held in trading accounts	
Premises and fixed assets	878
Other real estate owned	319
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	270
TOTAL ASSETS	**$ 23,518**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	**$ 23,518**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 4,225
Interest-bearing	17,447
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	178
TOTAL LIABILITIES	**$ 21,850**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	36
Surplus	3,404
Undivided profits and capital reserves	-1,772
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	**$ 1,668**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	**$ 1,668**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 23,518**

Directors: Clarence J. Berthelot, Mack A. Bradley, James G. Evans, Clavin C. Fayard, Jr., Roy L. Fore, Jr., Richard E. Keeton, D.V.M., Gayle J. McLavey, Arthur L. Perkins, Sr., C. Jerry Smith, Sr., Alex Theriot, Jr.

CITY SAVINGS BANK & TRUST COMPANY
DeRidder, Beauregard Parish, Louisiana

301 North Pine Street
Post Office Box 550 70634-0550

Opened: May 18, 1928
Phone: (318) 463-8661

OFFICERS

Chairman of the Board:
Merle Harper
President:
Thomas Dischler
Cashier:
Kenneth J. Devillier

BRANCHES

Eastside

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 3,798
Interest-bearing	
Securities	14,373
Federal funds sold	8,645
Securities purchased under agreements to resell	
Net loans	22,474
Assets held in trading accounts	
Premises and fixed assets	1,023
Other real estate owned	1,876
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	546
TOTAL ASSETS	$ 52,735
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 52,735

LIABILITIES

Deposits:	
Noninterest-bearing	$ 8,498
Interest-bearing	40,453
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	750
Other liabilities	356
TOTAL LIABILITIES	$ 50,057
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	980
Surplus	2,800
Undivided profits and capital reserves	-1,102
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 2,678
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 2,678
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 52,735

Directors: E. R. Brown, M.D., Frances Caldwell, Thomas Dischler, W. E. Hall, Jr., Merle Harper, Randolph Hayes, Johnny Haynes, J. E. Kulaga, Eldridge Morris, Harace Wingate

STATE BANK AND TRUST COMPANY
Donaldsonville, Ascension Parish, Louisiana

400 Mississippi Street
Post Office Box 649 70346-0649

Opened: March 15, 1947
Phone: (504) 473-3181

OFFICERS

Chairman of the Board:
  Lawrence J. Noel, III
President:
  Lawrence J. Noel, III
Cashier:
  Kenneth Bailey

BRANCHES

Bayou Road
Gonzales

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,858
Interest-bearing	1,485
Securities	22,796
Federal funds sold	827
Securities purchased under agreements to resell	
Net loans	28,118
Assets held in trading accounts	
Premises and fixed assets	1,582
Other real estate owned	154
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	800
TOTAL ASSETS	$ 58,620
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 58,620

LIABILITIES

Deposits:	
Noninterest-bearing	$ 6,557
Interest-bearing	47,392
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	424
TOTAL LIABILITIES	$ 54,373
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	152
Surplus	1,676
Undivided profits and capital reserves	2,447
Less: Net unrealized loss on marketable equity securities	28
TOTAL EQUITY CAPITAL	$ 4,247
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 4,247
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 58,620

Directors: Kenneth A. Bailey, Albert Banker, Jr., Roy G. Folse, M.D., Eugene H. Graugnard, James D. Graugnard, Bennett R. Harp, Joseph T. Mistretta, Lawrence J. Noel, III, Alan J. Robert, Stephen Robert, A. J. Simoneaux

BANK OF ERATH
Erath, Vermilion Parish, Louisiana

105 West Edwards Avenue
Post Office Drawer "B" 70533

Opened: November 18, 1910
Phone: (318) 937-5863

OFFICERS

Chairman of the Board:
  Paul G. Moresi, Jr.
President:
  Robert H. Hebert
Cashier:
  Keith Simon

BRANCHES

Abbeville
Delcambre

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,094
Interest-bearing	
Securities	26,536
Federal funds sold	1,500
Securities purchased under agreements to resell	
Net loans	11,130
Assets held in trading accounts	
Premises and fixed assets	689
Other real estate owned	34
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	492
TOTAL ASSETS	**$ 42,475**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	**$ 42,475**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 5,348
Interest-bearing	31,075
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	618
TOTAL LIABILITIES	**$ 37,041**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	300
Surplus	900
Undivided profits and capital reserves	4,234
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	**$ 5,434**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	**$ 5,434**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 42,475**

Directors: Robert H. Hebert, Paul G. Moresi, Paul G. Moresi, Jr., W. R. Peets, James M. Seguar, III

FIRST BANK OF EUNICE
Eunice, St. Landry Parish, Louisiana

300 West Park Avenue
Post Office Drawer 1125 70535-1125

Opened: January 11, 1982
Phone: (318) 457-8184

OFFICERS

Chairman of the Board:
Mitchell N. Ashy
President:
Samuel S. Scherer
Cashier:
P. Andre' Fruge

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	758
Interest-bearing		
Securities		3,765
Federal funds sold		1,925
Securities purchased under agreements to resell		
Net loans		10,184
Assets held in trading accounts		
Premises and fixed assets		464
Other real estate owned		1,116
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		264
TOTAL ASSETS	$	**18,476**
Loans deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL ASSETS AND LOSSES DEFERRED	$	**18,476**

LIABILITIES

Deposits:		
Noninterest-bearing	$	2,767
Interest-bearing		14,573
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		145
TOTAL LIABILITIES	$	**17,485**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		500
Surplus		900
Undivided profits and capital reserves		-409
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	**991**
Losses deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$	**991**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**18,476**

Directors: Mitchell N. Ashy, Russell Burleigh, A. Frank McGee, S. Paul Rozas, Samuel S. Scherer, Leon Stelly

TRI-PARISH BANK & TRUST COMPANY
Eunice, St. Landry Parish, Louisiana

301 West Laurel Avenue
Post Office Box 1029 70535-1029

Opened: January 10, 1944
Phone: (318) 457-7341

OFFICERS

President:
E. Warner Veillon
Cashier:
Kent J. Guidry

BRANCHES

Maple
West Laurel

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,143
Interest-bearing	1,537
Securities	41,089
Federal funds sold	1,725
Securities purchased under agreements to resell	
Net loans	27,190
Assets held in trading accounts	
Premises and fixed assets	1,374
Other real estate owned	345
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,318
TOTAL ASSETS	$ 76,721
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 76,721

LIABILITIES

Deposits:	
Noninterest-bearing	$ 7,147
Interest-bearing	60,620
Federal funds purchased	975
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	1,262
TOTAL LIABILITIES	$ 70,004
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,000
Surplus	1,000
Undivided profits and capital reserves	4,717
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 6,717
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 6,717
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 76,721

Directors: F. J. DeRouen, Jr., M.D., Reynald P. Fontenot, Daniel Guillory, J. Dudley Guillory, Neil Henderson, Raynold Loewer, E. Pat Manuel, Sylvan J. Manuel, M.D., H. Edwin McGlasson, Jacque Pucheu, Jr., E. Warner Veillon

THE D'ARBONNE BANK & TRUST COMPANY
Farmerville, Union Parish, Louisiana

310 East Water Street
Post Office Box 369 71241-0369

Opened: March 26, 1980
Phone: (318) 368-2501

OFFICERS

Chairman of the Board:
  Don M. Barron
President:
  W. Gary Brannon
Cashier:
  Sherri A. Banks

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 884
Interest-bearing	
Securities	6,583
Federal funds sold	1,525
Securities purchased under agreements to resell	
Net loans	18,683
Assets held in trading accounts	
Premises and fixed assets	1,188
Other real estate owned	172
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	437
TOTAL ASSETS	$ 29,472
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 29,472

LIABILITIES

Deposits:	
Noninterest-bearing	$ 2,431
Interest-bearing	24,110
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	675
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	336
TOTAL LIABILITIES	$ 27,552
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$ 950
Common stock	500
Surplus	400
Undivided profits and capital reserves	70
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 1,920
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 1,920
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 29,472

Directors: Don M. Barron, W. Gary Brannon, Robert R. Earle, James H. Hall, Bill G. Halley, Major Charles H. Kelley, Gary D. Wood

FIRST UNITED BANK
Farmerville, Union Parish, Louisiana

200 North Main Street
Post Office Box 725 71241-0725

Opened: November 18, 1933
Phone: (318) 368-3111

OFFICERS

Chairman of the Board:
  James E. Fuller
President:
  Zeke E. Tattleton
Cashier:
  Helena Wells

BRANCHES

Bernice

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,897
Interest-bearing	
Securities	13,942
Federal funds sold	3,900
Securities purchased under agreements to resell	
Net loans	38,679
Assets held in trading accounts	
Premises and fixed assets	723
Other real estate owned	1,940
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	3,104
TOTAL ASSETS	$ 64,185
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 64,185

LIABILITIES

Deposits:	
Noninterest-bearing	$ 8,389
Interest-bearing	51,107
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	359
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	663
TOTAL LIABILITIES	$ 60,518
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	250
Surplus	2,750
Undivided profits and capital reserves	667
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 3,667
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 3,667
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 64,185

Directors: William R. Alexander, Wade R. Baggette, M. Stein Baughman, Jr., Royce B. Bird, James E. Fuller, Robert L. Fuller, Clifton McIntosh, Ben F. Post, Stephen E. Post, John Sheehan, Zeke E. Tettleton, James S. Wade

LOUISIANA CENTRAL BANK
Ferriday, Concordia Parish, Louisiana

302 Louisiana Avenue
Post Office Box 391 71334-0391

Opened: October 1, 1973
Phone: (318) 757-8601

OFFICERS

Chairman of the Board:
  Dr. Gerald F. DeLaune, Jr.
President:
  J. D. St. Clergy, Jr.
Cashier:
  Lenora Prather

BRANCHES

Vidalia

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 894
Interest-bearing	382
Securities	8,185
Federal funds sold	950
Securities purchased under agreements to resell	
Net loans	21,423
Assets held in trading accounts	
Premises and fixed assets	1,073
Other real estate owned	260
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	901
TOTAL ASSETS	$ 34,068
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 34,068

LIABILITIES

Deposits:	
Noninterest-bearing	$ 4,310
Interest-bearing	27,156
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	356
TOTAL LIABILITIES	$ 31,822
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	578
Surplus	617
Undivided profits and capital reserves	1,051
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 2,246
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 2,246
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 34,068

Directors: Don W. Ater, Shields G. Brown, Dr. Gerald F. DeLaune, Jr., B. D. Flurry, Dr. Maurice Gremillion, Ed Killian, Jack McLemore, J. D. St. Clergy, Jr., Steve Whittington

FIRST COMMERCIAL BANK
Franklin, St. Mary Parish, Louisiana

407 Charity Street
Post Office Box 550 70538-0550

Opened: December 10, 1906
Phone: (318) 893-4162

OFFICERS

Chairman of the Board:
Newman Trowbridge, Jr.
President:
J. Roland Livingston
Cashier:
Barbara Y. Hebert

BRANCHES

Abbeville
Baldwin
Centerville
Main Street
New Iberia
Northwest
Oaklawn

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 6,362
Interest-bearing	1,022
Securities	73,958
Federal funds sold	5,925
Securities purchased under agreements to resell	
Net loans	70,662
Assets held in trading accounts	
Premises and fixed assets	3,393
Other real estate owned	4,643
Investments in unconsolidated subsidiaries/associated companies	9
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	4,393
TOTAL ASSETS	$ 170,367
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 170,367

LIABILITIES

Deposits:	
Noninterest-bearing	$ 21,752
Interest-bearing	133,335
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	2,321
TOTAL LIABILITIES	$ 157,408
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	600
Surplus	5,400
Undivided profits and capital reserves	7,433
Less: Net unrealized loss on marketable equity securities	474
TOTAL EQUITY CAPITAL	$ 12,959
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 12,959
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 170,367

Directors: Albert H. Blevins, Jr., Clegg Caffery, Sr., P. J. DeGravelles, Jr., William P. Edwards, III, Murphy J. Foster, Jr., Tanos Joseph, John T. Landry, J. Roland Livingston, Gordon Marshall, Paul Melton, John B. Noland, James J. Poindexter, Donald Sagrera, Edward G. Smith, Jr., David H. Stiel, Jr., George B. Thomson, Newman Trowbridge, Jr., Albert F. Zuniga

THE ST. MARY BANK & TRUST COMPANY
Franklin, St. Mary Parish, Louisiana

1504 Hospital Avenue
Post Office Box 587 70538-0587

Opened: September 1, 1906
Phone: (318) 828-0560

OFFICERS

Chairman of the Board:
W. McKerall O'Niell, Jr.
President:
Pat A. Strong
Cashier:
Betty P. Rodriguez

BRANCHES

Baldwin
Centerville
Downtown
Houma
Morgan City

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 3,410
Interest-bearing	5,333
Securities	35,312
Federal funds sold	5,450
Securities purchased under agreements to resell	
Net loans	41,478
Assets held in trading accounts	
Premises and fixed assets	3,964
Other real estate owned	484
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	395
Other assets	1,531
TOTAL ASSETS	$ 97,357
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 97,357

LIABILITIES

Deposits:	
Noninterest-bearing	$ 12,440
Interest-bearing	73,358
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	1,271
TOTAL LIABILITIES	$ 87,069
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	300
Surplus	4,100
Undivided profits and capital reserves	5,888
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 10,288
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 10,288
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 97,357

Directors: Robert L. Allain, James J. Bailey, III, Wayne J. Breaux, Don T. Caffery, John P. Concrad, Jr., Clifford C. Dressel, C. Leroy Gray, Charles W. Hanagriff, Jr., John E. Hine, Albert P. Kuhlman, Jr., John R. Morris, W. McKerall O'Niell, Jr., Pat A. Strong, B. Craig Thomson, R. Scott Tibbs

FIRST STATE BANK AND TRUST COMPANY
Franklinton, Washington, Parish, Louisiana

946 Pearl Street
Post Office Box "G" (Bogalusa 70427-1000)

Opened: July 4, 1909
Phone: (504) 732-3633

OFFICERS

Chairman of the Board:
  Charles J. Cassidy
President:
  Charles M. Cassidy
Cashier:
  Nathan W. Bush

BRANCHES

Austin Street
Avenue F
Columbia Street
Mandeville
Pleasant Hill
Varnado

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	19,873
Interest-bearing		
Securities		60,378
Federal funds sold		3,600
Securities purchased under agreements to resell		
Net loans		38,191
Assets held in trading accounts		
Premises and fixed assets		2,146
Other real estate owned		843
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		2,127
TOTAL ASSETS	$	127,158
Loans deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL ASSETS AND LOSSES DEFERRED	$	127,158

LIABILITIES

Deposits:		
Noninterest-bearing	$	16,292
Interest-bearing		94,383
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		631
TOTAL LIABILITIES	$	111,306
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		1,000
Surplus		8,000
Undivided profits and capital reserves		6,852
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	15,852
Losses deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$	15,852
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	127,158

Directors: Nathan W. Bush, Harry Carney, Charles J. Cassidy, Charles M. Cassidy, H. E. Cassidy, Sr., J. Aubrey Gatewood, Earl F. Herrington, Delos R. Johnson, Jr., F. Pierre Livaudais, Devon B. Miller, R. J. Puckett, R. W. Richardson, Kenneth Smith, J. H. Thornhill, Jr.

WASHINGTON BANK & TRUST COMPANY
Franklinton, Washington Parish, Louisiana

919 Washington Street
Post Office Drawer "L" 70438

Opened: January 12, 1914
Phone: (504) 839-9821

OFFICERS

Chairman of the Board:
Elton H. Thomas
President:
Roy Richard
Executive Vice President:
W. C. Boyd

BRANCHES

Angie
Bogalusa
Columbia Street
Eastgate Shopping Center
Mt. Hermon

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 6,850
Interest-bearing	25
Securities	9,910
Federal funds sold	21,600
Securities purchased under agreements to resell	
Net loans	51,592
Assets held in trading accounts	
Premises and fixed assets	1,122
Other real estate owned	848
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	555
TOTAL ASSETS	$ 92,502
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 92,502

LIABILITIES

Deposits:	
Noninterest-bearing	$ 12,847
Interest-bearing	70,389
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	367
TOTAL LIABILITIES	$ 83,603
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,000
Surplus	2,600
Undivided profits and capital reserves	5,299
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 8,899
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 8,899
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 92,502

Directors: William Arlt, Gerald L. Foret, Truett C. Jones, Robert E. Magee, Roy Richard, Ronald Simmons, Donald Spiers, Alcous E. Stewart, Elton H. Thomas, Walter E. Tisdale, Donald D. White

GIBSLAND BANK & TRUST COMPANY
Gibsland, Bienville Parish, Louisiana

400 South Third Street
Post Office Box 180 71028-0180

Opened: April 15, 1948
Phone: (318) 843-6228

OFFICERS

Chairman of the Board:
Enoch T. Nix
President:
J. R. Johnson
Cashier:
Jo Ann Rhodes

BRANCHES

Arcadia

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,332
Interest-bearing		
Securities		13,976
Federal funds sold		1,100
Securities purchased under agreements to resell		
Net loans		15,413
Assets held in trading accounts		
Premises and fixed assets		977
Other real estate owned		360
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		540
TOTAL ASSETS	$	**33,698**
Loans deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL ASSETS AND LOSSES DEFERRED	$	**33,698**

LIABILITIES

Deposits:		
Noninterest-bearing	$	1,913
Interest-bearing		29,220
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		335
TOTAL LIABILITIES	$	**31,468**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		216
Surplus		852
Undivided profits and capital reserves		1,162
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	**2,230**
Losses deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$	**2,230**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**33,698**

Directors: J. R. Johnson, E. W. Merritt, Jr., Enoch T. Nix, W. P. Sutton, R. P. Thomas, T. W. Van Cleave

STATE BANK & TRUST COMPANY OF GOLDEN MEADOW
Golden Meadow, Lafourche Parish, Louisiana

1614 South Bayou Drive Post Office Box 745 70357-0745	Opened: January 17, 1953 Phone: (504) 475-5826
OFFICERS	BRANCHES
Chairman of the Board: Albert A. Cheramie President: Edville A. Lorraine, Jr. Cashier: Joan G. Roussel	Cut Off Galliano Larose

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,408
Interest-bearing	500
Securities	27,883
Federal funds sold	4,900
Securities purchased under agreements to resell	
Net loans	19,288
Assets held in trading accounts	
Premises and fixed assets	1,216
Other real estate owned	674
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	904
TOTAL ASSETS	$ 57,773
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 57,773

LIABILITIES

Deposits:	
Noninterest-bearing	$ 6,129
Interest-bearing	44,869
Federal funds purchased	
Securities sold under agreements to repurchase	-
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	700
Other liabilities	2,098
TOTAL LIABILITIES	$ 53,796
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	692
Surplus	6,046
Undivided profits and capital reserves	-2,761
Less: Net unrealized loss on marketable equity securities	-
TOTAL EQUITY CAPITAL	$ 3,977
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 3,977
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 57,773

Directors: James B. Cantrelle, Jerome H. Cantrelle, Albert A. Cheramie, Edville A. Lorraine, Jr., Louis O. Suard, Jr.

BANK OF GONZALES
Gonzales, Ascension Parish, Louisiana

916 Burnside Streets
Post Office Box 1089 70707-1089

Opened: October 27, 1920
Phone: (504) 647-7571

OFFICERS

Chairman of the Board:
Roy M. Marchard, Jr.
President:
D. Dale Gaudet
Cashier:
W. Paul Tweedy

BRANCHES

Galverz/Little Prairie
St. Amant

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 4,506
Interest-bearing	495
Securities	19,292
Federal funds sold	5,322
Securities purchased under agreements to resell	
Net loans	61,530
Assets held in trading accounts	
Premises and fixed assets	3,385
Other real estate owned	4.363
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,051
TOTAL ASSETS	**$ 99,944**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	**$ 99,944**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 16,630
Interest-bearing	78,953
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	92
Mortgage indebtedness and obligations under capitalized leases	394
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	860
TOTAL LIABILITIES	**$ 96,929**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	4,400
Surplus	8,000
Undivided profits and capital reserves	-9,385
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	**$ 3,015**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	**$ 3,015**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 99,944**

Directors: John P. Casey, E. D. Dixon, D. Dale Gaudet, Roy Marchand, Jr., C. Penrose St. Amant, Audrey B. Waggenspack, Donald E. Wilder

UNION SECURITY BANK & TRUST COMPANY
Gonzales, Ascension Parish, Louisiana

12328 Highway 44
Post Office Box 1117 70707-1117

Opened: September 4, 1984
Phone: (504) 647-9933

OFFICERS

Chairman of the Board:
  Louis J. Lambert, Jr.
President:
  Randy D. Lovitt
Cashier:
  Judy S. Petite

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,235
Interest-bearing	3,882
Securities	3,225
Federal funds sold	1,825
Securities purchased under agreements to resell	
Net loans	12,398
Assets held in trading accounts	
Premises and fixed assets	593
Other real estate owned	1,411
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	224
TOTAL ASSETS	$ 24,793
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 24,793

LIABILITIES

Deposits:	
Noninterest-bearing	$ 2,425
Interest-bearing	22,176
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	85
TOTAL LIABILITIES	$ 24,686
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$ 675
Common stock	1,760
Surplus	875
Undivided profits and capital reserves	-3,203
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 107
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 107
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 24,793

Directors: Jesse J. Bartley, John C. Diez, Joseph H. Gautreau, Charles M. King, Louis J. Lambert, Jr., Randy D. Lovitt, Victor Reno, Frank A. Sotile

BANK OF GREENSBURG
Greensburg, St. Helena Parish, Louisiana

Highway 10
Post Office Box 10 70441-0010

Opened: May 11, 1904
Phone: (504) 222-6101

OFFICERS

Chairman of the Board:
J. W. Cole
President:
R. A. Covington
Cashier:
Fay W. Williams

BRANCHES

Montpelier

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,024
Interest-bearing	
Securities	19,766
Federal funds sold	1,100
Securities purchased under agreements to resell	
Net loans	18,095
Assets held in trading accounts	
Premises and fixed assets	254
Other real estate owned	1,497
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	678
TOTAL ASSETS	$ 43,414
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 43,414

LIABILITIES

Deposits:	
Noninterest-bearing	$ 5,334
Interest-bearing	33,414
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	505
TOTAL LIABILITIES	$ 39,253
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	155
Surplus	2,000
Undivided profits and capital reserves	2,006
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 4,161
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 4,161
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 43,414

Directors: J. W. Cole, R. A. Covington, Bryan E. Dykes, Joseph E. Lombardo, H. B. Meyers, Alphy F. Sitman, Fay W. Williams

GULF SOUTH BANK AND TRUST COMPANY
Gretna, Jefferson Parish, Louisiana

313 Westbank Expressway
Post Office Box 425 70053-0425

Opened: March 18, 1967
Phone: (504) 362-6313

OFFICERS

Chairman of the Board:
Peter P. Brechtel, Jr.
President:
A. F. LaPeyronnie, Jr.
Cashier:
James J. Jackel

BRANCHES

Airline
Marrero

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 4,905
Interest-bearing	
Securities	6,771
Federal funds sold	4,700
Securities purchased under agreements to resell	
Net loans	43,141
Assets held in trading accounts	
Premises and fixed assets	1,359
Other real estate owned	4,387
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	914
TOTAL ASSETS	$ 66,177
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 66,177

LIABILITIES

Deposits:	
Noninterest-bearing	$ 15,474
Interest-bearing	45,977
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	358
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	399
TOTAL LIABILITIES	$ 62,208
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	948
Surplus	1,573
Undivided profits and capital reserves	1,448
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 3,969
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 3,969
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 66,177

Directors: Charles P. Barnard, Peter P. Brechtel, Jr., Max Gritzman, A. F. LaPeyronnie, Jr., Frank E. Meyer, Larry C. Pieno, Gerard E. Schexnayder, J. T. Simon, Jr., Frank L. Taulli, D.D.S.

INVESTORS BANK & TRUST COMPANY
Gretna, Jefferson Parish, Louisiana

2000 Belle Chasse Highway	Opened: November 6, 1984
Post Office Box 1350 70054-1350	Phone: (504) 394-2265

OFFICERS	BRANCHES
President: Russell F. Haas Cashier: Joseph M. Falcone	Elmwood Lapalco Veterans

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 8,320
Interest-bearing	
Securities	10,338
Federal funds sold	5,447
Securities purchased under agreements to resell	
Net loans	48,867
Assets held in trading accounts	
Premises and fixed assets	3,344
Other real estate owned	5,575
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	1,139
Other assets	713
TOTAL ASSETS	$ 83,743
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 83,743

LIABILITIES

Deposits:	
Noninterest-bearing	$ 23,960
Interest-bearing	58,511
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	460
TOTAL LIABILITIES	$ 82,931
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	3,900
Surplus	4,800
Undivided profits and capital reserves	-7,888
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 812
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 812
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 83,743

Directors: Claude J. Autin, Leslie J. Boudreaux, Sr., Joseph C. Ditta, Russell F. Haas, Ben A. Seals, Charles Steiner, M.D.

BANK OF GUEYDAN
Gueydan, Vermilion Parish, Louisiana

111 Main Street
Post Office Box 220 70542-0220

Opened: May 14, 1927
Phone: (318) 536-9203

OFFICERS

Chairman of the Board:
Leonard H. Gayle
President:
John J. Martin Jr.
Executive Vice President:
Stanley F. Breaux
Vice President & Cashier:
J. C. Petry

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,734
Interest-bearing	200
Securities	47,663
Federal funds sold	3,300
Securities purchased under agreements to resell	
Net loans	9,803
Assets held in trading accounts	
Premises and fixed assets	7
Other real estate owned	
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,265
TOTAL ASSETS	$ 63,972
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 63,972

LIABILITIES

Deposits:	
Noninterest-bearing	$ 7,204
Interest-bearing	48,880
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	820
TOTAL LIABILITIES	$ 56,904
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	225
Surplus	775
Undivided profits and capital reserves	6,068
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 7,068
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 7,068
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 63,972

Directors: Stanley F. Breaux, T. J. Fontenot, Leonard H. Gayle, Vincent W. Hair, John J. Martin, Jr., J. C. Petry, I. P. Seal, Jr., J. D. Simon, Allen H. Smith

FIRST AMERICAN BANK OF TANGIPAHOA
Hammond, Tangipahoa Parish, Louisiana

1100 Roma Avenue 70403	Opened: December 31, 1984 Phone: (504) 542-7300

OFFICERS

Chairman of the Board:
G. Harrison Scott
President:
Stephen F. Lampton
Cashier:
Gordon Burgess

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	424
Interest-bearing		
Securities		1,750
Federal funds sold		2,075
Securities purchased under agreements to resell		
Net loans		5,390
Assets held in trading accounts		
Premises and fixed assets		47
Other real estate owned		140
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		109
TOTAL ASSETS	$	9,935
Loans deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL ASSETS AND LOSSES DEFERRED	$	9,935

LIABILITIES

Deposits:		
Noninterest-bearing	$	447
Interest-bearing		8,365
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		69
TOTAL LIABILITIES	$	8,881
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		502
Surplus		351
Undivided profits and capital reserves		201
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	1,054
Losses deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$	1,054
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	9,935

Directors: Tom Ed Brumfield, Gordon A. Burgess, Earl A. Cefalu, James A. Comiskey, Stephen F. Lampton, G. Harrison Scott

FIRST GUARANTY BANK
Hammond, Tangipahoa Parish, Louisiana

400 East Thomas Street - Guaranty Square
Post Office Box 2009 70404-2009

Opened: March 6, 1934
Phone: (504) 345-7685

OFFICERS

Chairman of the Board:
  Mary Ann Cefalu
President:
  Josh Cox, Jr.
Cashier:
  Rick A. Jenson

BRANCHES

Amite
Guaranty West
Hammond Square
Independence
Kentwood
Ponchatoula
University

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 6,991
Interest-bearing	364
Securities	24,348
Federal funds sold	2,300
Securities purchased under agreements to resell	
Net loans	98,448
Assets held in trading accounts	
Premises and fixed assets	5,060
Other real estate owned	6,541
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,942
TOTAL ASSETS	$ 145,994
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 145,994

LIABILITIES

Deposits:	
Noninterest-bearing	$ 22,430
Interest-bearing	118,417
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	2,166
TOTAL LIABILITIES	$ 143,013
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	2,416
Surplus	8,000
Undivided profits and capital reserves	-7,435
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 2,981
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 2,981
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 145,994

Directors: Margaret Alford, F. F. Anzalone, Charlie Blackwell, Collins Bonicard, Mary Ann Cefalu, Gradon Clemons, Josh Cox, Andrew Gasaway, W. K. Hood, Rick Jenson, John LaRock, Alton B. Lewis, Jr., J. S. Mashburn, D. J. Nalty, Paul Nalty, Nicholas Saladino, C. Woodrow Sanders, Jesse Stafford

SCHWEGMANN BANK AND TRUST COMPANY OF JEFFERSON
Harvey, Jefferson Parish, Louisiana

1801 Westbank Expressway
Post Office Box 1150 70059-1150

Opened: May 21, 1984
Phone: (504) 361-5555

OFFICERS

Chairman of the Board:
David J. Erath
Cashier:
Stephanie Laws

BRANCHES

"SCHWEGMANN FINANCIAL CENTER"
Bullard
Veterans

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,517
Interest-bearing		196
Securities		1,830
Federal funds sold		3,271
Securities purchased under agreements to resell		
Net loans		19,277
Assets held in trading accounts		
Premises and fixed assets		730
Other real estate owned		444
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		19
Other assets		312
TOTAL ASSETS	$	28,596
Loans deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL ASSETS AND LOSSES DEFERRED	$	28,596

LIABILITIES

Deposits:		
Noninterest-bearing	$	5,730
Interest-bearing		22,560
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		223
TOTAL LIABILITIES	$	28,513
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		1,500
Surplus		750
Undivided profits and capital reserves		-2,167
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	83
Losses deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$	83
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	28,596

Directors: Alvin A. Baumer, August R. Gallo, Jr., William J. More, John F. Schwegmann, David L. Stone

TRI-STATE BANK & TRUST CO.
Haughton, Bossier Parish, Louisiana

2111 Highway 80 East
Post Office Box 1689 71037-1689

Opened: October 27, 1989
Phone: (318) 949-4173

OFFICERS

Chairman of the Board:
  Ed Kennon
President:
  Ed Kennon
Cashier:
  Jim A. Scott

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 6,237
Interest-bearing	
Securities	19,180
Federal funds sold	6,800
Securities purchased under agreements to resell	
Net loans	8,046
Assets held in trading accounts	
Premises and fixed assets	1,524
Other real estate owned	260
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	551
TOTAL ASSETS	$ 42,598
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 42,598

LIABILITIES

Deposits:	
Noninterest-bearing	$ 8,680
Interest-bearing	30,349
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	714
TOTAL LIABILITIES	$ 39,743
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	500
Surplus	1,700
Undivided profits and capital reserves	655
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 2,855
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 2,855
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 42,598

Directors: Lois Anderson, John Benton, Jr., Brenda Kennon, Ed Kennon, Bob Tucker

PLANTERS BANK AND TRUST COMPANY OF CLAIBORNE PARISH
Haynesville, Claiborne Parish, Louisiana

201 East Main Street
Post Office Box 151 71038-0151

Opened: October 1901
Phone: (318) 624-1515

OFFICERS

Chairman of the Board:
Frank B. Treat, Jr.
President:
Ralph S. Williams
Cashier:
Pat Dorman

BRANCHES

Homer

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,318
Interest-bearing		
Securities		34,348
Federal funds sold		10,660
Securities purchased under agreements to resell		
Net loans		16,302
Assets held in trading accounts		
Premises and fixed assets		570
Other real estate owned		19
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		894
TOTAL ASSETS	$	64,111
Loans deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL ASSETS AND LOSSES DEFERRED	$	64,111

LIABILITIES

Deposits:		
Noninterest-bearing	$	4,863
Interest-bearing		52,811
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		550
TOTAL LIABILITIES	$	58,224
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		1,000
Surplus		2,000
Undivided profits and capital reserves		2,887
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	5,887
Losses deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$	5,887
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	64,111

Directors: Samuel K. Abshire, Ben Hunter, Johnny Kelly, J. R. Kimmerly, O. Bryant Lewis, George McInnis, L. W. Moore, R. E. Schuler, F. B. Treat, Jr., C. O. West, Ralph S. Williams

HODGE BANK & TRUST COMPANY
Hodge, Jackson Parish, Louisiana

Highway 167 & Bank Street
C. S. 4000 71247-4000

Opened: January 26, 1965
Phone: (318) 259-7362

OFFICERS

Chairman of the Board:
Frank E. Johnson
President:
Rex G. Johnson
Cashier:
Jo Ann Brinson

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,009
Interest-bearing	7,893
Securities	2,194
Federal funds sold	2,225
Securities purchased under agreements to resell	
Net loans	10,704
Assets held in trading accounts	
Premises and fixed assets	78
Other real estate owned	53
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	210
TOTAL ASSETS	$ 24,366
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 24,366

LIABILITIES

Deposits:	
Noninterest-bearing	$ 2,593
Interest-bearing	19,583
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	243
TOTAL LIABILITIES	$ 22,419
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	156
Surplus	844
Undivided profits and capital reserves	947
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 1,947
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 1,947
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 24,366

Directors: John C. Blake, Frank E. Johnson, Rex G. Johnson, E. L. King, Vicki J. Stewart

AMERICAN BANK & TRUST COMPANY OF HOUMA
Houma, Terrebonne Parish, Louisiana

801 Barrow Street
Post Office Box 110 70361-0110

Opened: November 14, 1964
Phone: (504) 872-1434

OFFICERS

Chairman of the Board:
A. M. Cook
President:
Robert W. Boquet
Cashier:
Ben D. Borne

BRANCHES

American East
St. Charles Avenue
Southland Mall
Southland Mall Motor
West Park Avenue

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 5,065
Interest-bearing	
Securities	23,427
Federal funds sold	825
Securities purchased under agreements to resell	
Net loans	31,502
Assets held in trading accounts	
Premises and fixed assets	1,617
Other real estate owned	1,593
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	734
TOTAL ASSETS	**$ 64,763**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	**$ 64,763**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 14,087
Interest-bearing	47,395
Federal funds purchased	
Securities sold under agreements to repurchase	101
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	458
TOTAL LIABILITIES	**$ 62,041**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	862
Surplus	4,138
Undivided profits and capital reserves	-2,278
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	**$ 2,722**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	**$ 2,722**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 64,763**

Directors: Robert W. Boquet, Francis O. Bourq, Jr., Russel J. Brien, A. M. Cook, Dr. Allen J. Ellender, Philip E. Henderson, Conrad L. Lirette, John B. Marceaux, W. R. Norman, Sr., Charles A. Page, Sidney A. Pellegrin, Ervin J. Roussel, Wm. Clifford Smith, Earl Williams

PROGRESSIVE BANK AND TRUST COMPANY
Houma, Terrebonne Parish, Louisiana

One Progressive Square Post Office Box 2167 70361-2167	Opened: January 28, 1974 Phone: (504) 868-1770
OFFICERS	BRANCHES
Chairman of the Board: John H. Laing President: John H. Laing Cashier: Jeanne C. Starr	Chauvin Eastside Westside

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	4,739
Interest-bearing		468
Securities		33,168
Federal funds sold		500
Securities purchased under agreements to resell		
Net loans		58,845
Assets held in trading accounts		
Premises and fixed assets		3,115
Other real estate owned		2,968
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,292
TOTAL ASSETS	$	105,095
Loans deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL ASSETS AND LOSSES DEFERRED	$	105,095

LIABILITIES

Deposits:		
Noninterest-bearing	$	13,101
Interest-bearing		83,346
Federal funds purchased		
Securities sold under agreements to repurchase		1,010
Demand notes issued to the U.S. Treasury		
Other borrowed money		1,048
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		1,233
TOTAL LIABILITIES	$	99,738
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		1,117
Surplus		2,383
Undivided profits and capital reserves		1,857
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	5,357
Losses deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$	5,357
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	105,095

Directors: Terrence Calongue, Jerry T. Gonsoulin, Luke E. Grezaffi, Jr., John H. Laing, Joseph W. Palmisano, Jr., R. Preston Wailes, Craig M. Walker

SOUTH LOUISIANA BANK
Houma, Terrebonne Parish, Louisiana

1362 West Tunnel Boulevard
Post Office Box 1718 70361-1718

Opened: June 30, 1980
Phone: (504) 851-3434

OFFICERS

Chairman of the Board:
  Joseph H. Smith
President:
  Charles K. Weaver
Cashier:
  Mickey B. Thomas

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	4,634
Interest-bearing		595
Securities		11,431
Federal funds sold		7,850
Securities purchased under agreements to resell		
Net loans		38,676
Assets held in trading accounts		
Premises and fixed assets		1,222
Other real estate owned		252
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		790
TOTAL ASSETS	$	**65,450**
Loans deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL ASSETS AND LOSSES DEFERRED	$	**65,450**

LIABILITIES

Deposits:		
Noninterest-bearing	$	14,568
Interest-bearing		45,241
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		677
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		460
TOTAL LIABILITIES	$	**60,946**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		1,000
Surplus		2,050
Undivided profits and capital reserves		1,454
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	**4,504**
Losses deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$	**4,504**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**65,450**

Directors: R. J. Authement, Francis O. Bourg, III, Robert W. Bourg, Arlen B. Cenac, Jr., Darryl K. Christen, McKinley G. Harding, Richard M. Haydel, M.D., Joseph A. Moreaux, Joseph H. Smith, Charles K. Weaver

COMMUNITY STATE BANK
Independence, Tangipahoa Parish, Louisiana

203 West Railroad Avenue
Post Office Drawer 550 70443-0550

Opened: September 30, 1944
Phone: (504) 878-9471

OFFICERS

Chairman of the Board:
  Richard S. Sanders
President:
  J. Spencer Jones
Cashier:
  Kirk G. Boe'

BRANCHES

Hammond
Loranger

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 4,393
Interest-bearing	100
Securities	44,132
Federal funds sold	1,325
Securities purchased under agreements to resell	
Net loans	25,166
Assets held in trading accounts	
Premises and fixed assets	421
Other real estate owned	472
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,443
TOTAL ASSETS	$ 77,452
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 77,452

LIABILITIES

Deposits:	
Noninterest-bearing	$ 9,242
Interest-bearing	59,034
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	43
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	1,791
TOTAL LIABILITIES	$ 70,110
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	360
Surplus	2,978
Undivided profits and capital reserves	4,004
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 7,342
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 7,342
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 77,452

Directors: Terrell Adams, W. R. Allison, Charles Anzalone, Jr., George D. Baxter, Sr., Ann Biundo, Joseph Biundo, M.D., W. E. Dykes, Charles Genovese, M.D., J. Spencer Jones, Richard Sanders, Francis Seale, Rene' J. C. Tricou, Jr., G. F. Tycer, Jr.

BANK OF JACKSON
Jackson, East Feliciana Parish, Louisiana

1542 Charter Street
Post Office Box 248 70748-0248

Opened: June 6, 1904
Phone: (504) 634-7741

OFFICERS

Chairman of the Board:
M. Leroy Harvey, Jr.
President:
Michael L. Creed
Cashier:
Jean S. Lanoue

BRANCHES

Slaughter

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,195
Interest-bearing	
Securities	3,642
Federal funds sold	4,696
Securities purchased under agreements to resell	
Net loans	20,106
Assets held in trading accounts	
Premises and fixed assets	683
Other real estate owned	768
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	481
TOTAL ASSETS	$ 31,571
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 31,571

LIABILITIES

Deposits:	
Noninterest-bearing	$ 4,183
Interest-bearing	25,106
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	214
TOTAL LIABILITIES	$ 29,503
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	225
Surplus	775
Undivided profits and capital reserves	1,068
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 2,068
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 2,068
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 31,571

Directors: Michael L. Creed, Robert A. Connell, James Ford Harvey, M. Leroy Harvey, Jr., Robert W. Holland, Julian D. Kent, Charlie L. Massey, Jewel H. Petterson, Jr., Henry I. Rogillio

SUGARLAND STATE BANK
Jeanerette, Iberia Parish, Louisiana

1527 West Main Street
Post Office Drawer 71 70544-0071

Opened: May 27, 1967
Phone: (318) 276-6307

OFFICERS

Chairman of the Board:
Joseph Bryan Allain
President:
D. J. Tranchina
Cashier:
Gwendolyn G. Granger

BRANCHES

Old Jeanerette Road

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,516
Interest-bearing	
Securities	2,811
Federal funds sold	4,250
Securities purchased under agreements to resell	
Net loans	6,911
Assets held in trading accounts	
Premises and fixed assets	718
Other real estate owned	213
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	140
TOTAL ASSETS	$ 16,559
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 16,559

LIABILITIES

Deposits:	
Noninterest-bearing	$ 4,028
Interest-bearing	10,624
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	63
TOTAL LIABILITIES	$ 14,715
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	250
Surplus	750
Undivided profits and capital reserves	887
Less: Net unrealized loss on marketable equity securities	43
TOTAL EQUITY CAPITAL	$ 1,844
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 1,844
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 16,559

Directors: Joseph Bryan Allain, Wilbur L. Allain, Alton Barbin, Ronald R. Hebert, Sr., Pierre L. Larroque, Herman J. Louviere, J. B. Pecot, M.D., D. J. Tranchina

BANK OF JENA
Jena, La Salle Parish, Louisiana

1st & High School Streets
Post Office Box 1440 71342-1440

Opened: October 16, 1906
Phone: (318) 992-6181

OFFICERS

Chairman of the Board:
James F. Justiss, Jr.
President:
W. Larry Floyd
Cashier:
James R. Hall

BRANCHES

Northside
Olla

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 3,191
Interest-bearing	3,754
Securities	10,847
Federal funds sold	2,400
Securities purchased under agreements to resell	
Net loans	26,843
Assets held in trading accounts	
Premises and fixed assets	1,955
Other real estate owned	862
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	254
Intangible assets	
Other assets	660
TOTAL ASSETS	$ 50,766
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 50,766

LIABILITIES

Deposits:	
Noninterest-bearing	$ 6,289
Interest-bearing	41,053
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	254
Notes and debentures subordinated to deposits	
Other liabilities	412
TOTAL LIABILITIES	$ 48,008
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$ 342
Common stock	500
Surplus	1,764
Undivided profits and capital reserves	152
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 2,758
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 2,758
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 50,766

Directors: Dan Brockner, Bobby Denton, W. Larry Floyd, Emma Dee Gray, James F. Justiss, Jr., Robert Kendrick, Robert F. Killingsworth, Sr., W. B. McCartney, Jr., I. C. Turnley, Charles O. Williams. Cliff Williams

JEFF DAVIS BANK & TRUST COMPANY
Jennings, Jefferson Davis Parish, Louisiana

507 North Main Street
Post Office Box 820 70546-0820

Opened: March 12, 1947
Phone: (318) 824-3424

OFFICERS

Chairman of the Board:
  Frank A. Gallaugher
President:
  Jeff L. Boudreaux
Cashier:
  Patrick R. Myers

BRANCHES

Iowa
Lake Arthur
Robert Avenue
West Division

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 4,371
Interest-bearing	
Securities	54,972
Federal funds sold	12,800
Securities purchased under agreements to resell	
Net loans	35,965
Assets held in trading accounts	
Premises and fixed assets	2,609
Other real estate owned	63
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,711
TOTAL ASSETS	$ 112,491
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 112,491

LIABILITIES

Deposits:	
Noninterest-bearing	$ 10,167
Interest-bearing	79,365
Federal funds purchased	300
Securities sold under agreements to repurchase	8,586
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	1,111
TOTAL LIABILITIES	$ 99,529
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	2,400
Surplus	3,400
Undivided profits and capital reserves	7,162
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 12,962
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 12,962
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 112,491

Directors: Jeff L. Boudreaux, Douglas R. Daigle, Dan L. Donald, Jr., David B. Donald, Frank A. Gallaugher, John O. Hudson, Lloyd H. Lacour, Allen J. Medus, Jr., F. Jefferson Millican, Edward F. Simon, Terry Terrebonne, Fred B. Trahan, Honorary Director - C. Henry Cowen

JACKSON PARISH BANK
Jonesboro, Jackson Parish, Louisiana

201 Jimmie Davis Blvd
Post Office Box 640 71251-0640

Opened: June 13, 1904
Phone: (318) 259-4406

OFFICERS

Chairman of the Board:
W. C. McDonald, Jr.
President:
William A. Jimmerson, Jr.
Cashier:
Tommy Lou Barr

BRANCHES

North Hodge

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,568
Interest-bearing	1,275
Securities	6,204
Federal funds sold	5,625
Securities purchased under agreements to resell	
Net loans	12,345
Assets held in trading accounts	
Premises and fixed assets	444
Other real estate owned	120
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	482
TOTAL ASSETS	**$ 28,063**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	**$ 28,063**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 4,005
Interest-bearing	21,821
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	328
TOTAL LIABILITIES	**$ 26,154**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	500
Surplus	400
Undivided profits and capital reserves	1,009
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	**$ 1,909**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	**$ 1,909**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 28,063**

Directors: Elizabeth R. Alberti, William A. Jimmerson, Jr., W. C. McDonald, Jr., William R. McDonald, J. D. Shows, Sr., Jo Ann M. Teat

JONESBORO STATE BANK
Jonesboro, Jackson Parish, Louisiana

109 Jimmie Davis Blvd	Opened: January 1913
Post Office Box 580 71251-0580	Phone: (318) 259-4411

OFFICERS	BRANCHES
Chairman of the Board: C. H. Allen President: C. H. Allen Cashier: Fannie H. Gates	None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,295
Interest-bearing	5
Securities	14,794
Federal funds sold	2,100
Securities purchased under agreements to resell	
Net loans	10,304
Assets held in trading accounts	
Premises and fixed assets	157
Other real estate owned	271
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	342
TOTAL ASSETS	**$ 29,268**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	**$ 29,268**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 4,365
Interest-bearing	19,018
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	311
TOTAL LIABILITIES	**$ 23,694**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	120
Surplus	3,000
Undivided profits and capital reserves	2,454
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	**$ 5,574**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	**$ 5,574**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 29,268**

Directors: C. H. Allen, C. H. Allen, Jr., D. J. Allen, Christine A. Weeks, George W. Wyatt

CATAHOULA BANK
Jonesville, Catahoula Parish, Louisiana

301 Mound Street
Post Office Box 68 71343-0068

Opened: January 1, 1929
Phone: (318) 339-8571

OFFICERS

Chairman of the Board:
Wedon T. Smith
President:
R. B. Riley
Cashier:
L. James White, Jr.

BRANCHES

Harrisonburg
Keeth's Shopping Center

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,542
Interest-bearing	1,754
Securities	17,460
Federal funds sold	5,000
Securities purchased under agreements to resell	
Net loans	22,306
Assets held in trading accounts	
Premises and fixed assets	909
Other real estate owned	85
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,795
TOTAL ASSETS	$ 51,851
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 51,851

LIABILITIES

Deposits:	
Noninterest-bearing	$ 4,796
Interest-bearing	40,909
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	50
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	781
TOTAL LIABILITIES	$ 46,536
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	340
Surplus	1,160
Undivided profits and capital reserves	3,815
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 5,315
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 5,315
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 51,851

Directors: A. B. Chisum, John Costanza, Joe G. Davis, Joseph H. Kavanaugh, R. R. Reeves, Jr., R. B. Riley, Wedon T. Smith, H. A. Taliaferro, Sr., H. A. Taliaferro, Jr., Michael Wilson, George C. Womack, M. T. Womack

JONESVILLE BANK & TRUST COMPANY
Jonesville, Catahoula Parish, Louisiana

1201 Fourth Street
Post Office Box 8 71343-0008

Opened: May 25, 1972
Phone: (318) 339-8505

OFFICERS

Chairman of the Board:
James H. Terry
President:
Frank Lassiter
Cashier:
Kenneth G. Wood

BRANCHES

Harrisonburg
Jena (2)
Olla
Tullos

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 5,425
Interest-bearing	199
Securities	38,113
Federal funds sold	13,100
Securities purchased under agreements to resell	
Net loans	45,058
Assets held in trading accounts	
Premises and fixed assets	2,052
Other real estate owned	1,253
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,781
TOTAL ASSETS	$ 106,981
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 106,981

LIABILITIES

Deposits:	
Noninterest-bearing	$ 12,121
Interest-bearing	86,827
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	1,490
TOTAL LIABILITIES	$ 100,438
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$ 1,400
Common stock	350
Surplus	2,100
Undivided profits and capital reserves	2,790
Less: Net unrealized loss on marketable equity securities	97
TOTAL EQUITY CAPITAL	$ 6,543
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 6,543
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 106,981

Directors: J. C. Gilbert, Travis Gore, George Griffing, Frank Lassiter, Hal J. Scott, J. Logan Sewell, James H. Terry

KAPLAN STATE BANK
Kaplan, Vermilion Parish, Louisiana

201 North Cushing Avenue
Post Office Box 309 70548-0309

Opened: March 27, 1928
Phone: (318) 643-7110

OFFICERS

Chairman of the Board:
O. H. Deshotels, Jr.
President:
Vernon Johnson
Cashier:
Myrtis Herpin

BRANCHES

Faye Avenue Drive-In
Forked Island Drive-In
Northside Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,408
Interest-bearing	2,060
Securities	41,401
Federal funds sold	
Securities purchased under agreements to resell	
Net loans	18,753
Assets held in trading accounts	
Premises and fixed assets	993
Other real estate owned	166
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,367
TOTAL ASSETS	$ 66,148
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 66,148

LIABILITIES

Deposits:	
Noninterest-bearing	$ 7,742
Interest-bearing	50,465
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	891
TOTAL LIABILITIES	$ 59,098
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	460
Surplus	991
Undivided profits and capital reserves	5,599
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 7,050
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 7,050
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 66,148

Directors: Ivan J. Bourque, Sr., Myrtis G. Broussard, O. H. Deshotels, Jr., O. H. Deshotels, III, Joseph B. Duhon, Roland A. Gary, Dr. Joseph A. George, James D. Girouard, Frank S. Hardee, Sr., Vernon Johnson, Dudley J. Lege, Mahlen M. Meaux, C. J. Montgomery, Jr., Dr. Edw. R. Villemez, Sr., John Francis Vincent, Advisory Directors - Paul F. Meaux

VERMILION BANK & TRUST COMPANY
Kaplan, Vermilion Parish, Louisiana

420 North Cushing Avenue
Post Office Box 349 70548-0349

Opened: March 8, 1958
Phone: (318) 643-7900

OFFICERS

Chairman of the Board:
  Billy G. Matthews
President:
  James E. Benoit
Cashier:
  Gussie B. Primeaux

BRANCHES

Gueydan

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,000
Interest-bearing	3,551
Securities	33,670
Federal funds sold	4,875
Securities purchased under agreements to resell	
Net loans	22,385
Assets held in trading accounts	
Premises and fixed assets	814
Other real estate owned	140
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,121
TOTAL ASSETS	$ 68,556
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 68,556

LIABILITIES

Deposits:	
Noninterest-bearing	$ 6,394
Interest-bearing	53,024
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	709
TOTAL LIABILITIES	$ 60,127
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	200
Surplus	1,300
Undivided profits and capital reserves	6,929
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 8,429
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 8,429
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 68,556

Directors: Gaulman Abshire, M.D., James E. Benoit, Feray Clark, Paul Roy Eleazar, Conrad Kaplan, Percy Lormand, Sr., Billy G. Matthews, Laines W. Vincent, Lyman Vincent

MERCHANTS TRUST & SAVINGS BANK
Kenner, Jefferson Parish, Louisiana

3145 Williams Boulevard
Post Office Box 458 70063-0458

Opened: December 14, 1950
Phone: (504) 465-5300

OFFICERS

Chairman of the Board:
James H. Queyrouze
President:
James H. Queyrouze
Cashier:
Linda K. Robertson

BRANCHES

Airline Highway
Veterans

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 3,278
Interest-bearing	
Securities	5,717
Federal funds sold	3,310
Securities purchased under agreements to resell	
Net loans	25,283
Assets held in trading accounts	
Premises and fixed assets	2,177
Other real estate owned	3,396
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	710
TOTAL ASSETS	$ 43,871
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 43,871

LIABILITIES

Deposits:	
Noninterest-bearing	$ 11,361
Interest-bearing	31,368
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	391
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	234
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	392
TOTAL LIABILITIES	$ 43,746
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	28
Surplus	2,593
Undivided profits and capital reserves	-2,496
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 125
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 125
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 43,871

Directors: A. J. Adolph, Everett G. Collins, Ruth U. Fertel, Ronald K. Folse, James H. Queyrouze

BANK OF LAFAYETTE
Lafayette, Lafayette Parish, Louisiana

2110 Pinhook Road
Post Office Box 52747 70505

Opened: May 15, 1975
Phone: (318) 268-4600

OFFICERS

Chairman of the Board:
  Richard Seale
President:
  Daniel R. Domingue, Jr.
Cashier:
  Russell J. Richard

BRANCHES

Johnston Street

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,688
Interest-bearing	2,836
Securities	10,511
Federal funds sold	2,300
Securities purchased under agreements to resell	
Net loans	25,027
Assets held in trading accounts	
Premises and fixed assets	1,927
Other real estate owned	2,716
Investments in unconsolidated subsidiaries/associated companies	30
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	458
TOTAL ASSETS	$ 48,493
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 48,493

LIABILITIES

Deposits:	
Noninterest-bearing	$ 10,865
Interest-bearing	36,007
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	66
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	288
TOTAL LIABILITIES	$ 47,226
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	877
Surplus	2,123
Undivided profits and capital reserves	-1,733
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 1,267
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 1,267
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 48,493

Directors: Joseph Daniel Bouligny, Paul Breaux, F. Lloyd Comeaux, Daniel R. Domingue, Robert L. Fournet, Jeral Hanchey, Charles R. Milam, U. J. Prevost, Richard Seale, Director Emeritus - Olite Jacob

LOUISIANA DELTA BANK
Lake Providence, East Carroll Parish, Louisiana

406 Lake Street
Post Office Box 511 71254-0511

Opened: January 10, 1986
Phone: (318) 559-2494

OFFICERS

Chairman of the Board:
John C. Terral
President:
Ed Dauphin
Cashier:
Patricia S. Crawford

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,837
Interest-bearing		396
Securities		19,701
Federal funds sold		5,650
Securities purchased under agreements to resell		
Net loans		10,583
Assets held in trading accounts		
Premises and fixed assets		503
Other real estate owned		38
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		14
Other assets		643
TOTAL ASSETS	$	39,365
Loans deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL ASSETS AND LOSSES DEFERRED	$	39,365

LIABILITIES

Deposits:		
Noninterest-bearing	$	4,898
Interest-bearing		31,505
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		490
TOTAL LIABILITIES	$	36,893
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		200
Surplus		1,800
Undivided profits and capital reserves		472
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	2,472
Losses deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$	2,472
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	39,365

Directors: Amos K. Amacker, II, Don Ater, Philip Brown, Ed Dauphin, Bob Flurry, Paul Marsh, Buford Perry, John Terral, Thomas Terral

BANK OF LAPLACE OF ST. JOHN THE BAPTIST PARISH, LOUISIANA
La Place, St. John The Baptist Parish, Louisiana

900 Belle Terre Boulevard
Post Office Box 610 70069-0610

Opened: September 10, 1980
Phone: (504) 652-2200

OFFICERS

Chairman of the Board:
Joseph Accardo, Jr.
President:
Thomas W. Smith, Jr.
Cashier:
Patrick Guidry

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,752
Interest-bearing		
Securities		11,911
Federal funds sold		3,650
Securities purchased under agreements to resell		
Net loans		20,533
Assets held in trading accounts		
Premises and fixed assets		518
Other real estate owned		1,150
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		478
TOTAL ASSETS	$	39,992
Loans deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL ASSETS AND LOSSES DEFERRED	$	39,992

LIABILITIES

Deposits:		
Noninterest-bearing	$	5,509
Interest-bearing		26,713
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		4,873
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		154
TOTAL LIABILITIES	$	37,249
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		750
Surplus		1,500
Undivided profits and capital reserves		493
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	2,743
Losses deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$	2,743
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	39,992

Directors: Joseph Accardo, Jr., Samuel Accardo, Patrick Guidry, Jack Harvey, D.D.S., Emile Hotard, S. J. St. Martin, M.D., Thomas St. Martin, Thomas W. Smith, Jr.

SOUTH LAFOURCHE BANK & TRUST COMPANY
Larose, Lafourche Parish, Louisiana

418 West Main Street
Post Office Box 489 70373

Opened: October 13, 1967
Phone: (504) 693-3174

OFFICERS

Chairman of the Board:
Nacis Theriot
President:
Gary Caballero, Sr.
Cashier:
Willie Curole, Jr.

BRANCHES

Galliano
Golden Meadow

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,271
Interest-bearing	200
Securities	6,216
Federal funds sold	2,525
Securities purchased under agreements to resell	
Net loans	14,338
Assets held in trading accounts	
Premises and fixed assets	474
Other real estate owned	
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	183
TOTAL ASSETS	$ 25,207
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 25,207

LIABILITIES

Deposits:	
Noninterest-bearing	$ 2,932
Interest-bearing	20,556
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	148
TOTAL LIABILITIES	$ 23,636
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	300
Surplus	650
Undivided profits and capital reserves	621
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 1,571
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 1,571
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 25,207

Directors: John Blanchard, Russell Bruce, Gary Caballero, Sr., Ernest Eymard, Irvin Eymard, Joseph Leonard, Nacis Theriot

BANK OF LECOMPTE
Lecompte, Rapides Parish, Louisiana

1210 Wall Street
Post Office Box 488 71346-0488

Opened: September 20, 1902
Phone: (318) 776-9301

OFFICERS

Chairman of the Board:
Wade H. Jones, III
President:
Wade H. Jones, III
Cashier:
Dennis G. Grayson

BRANCHES

Forest Hill
Highway 71 Motor

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,166
Interest-bearing	666
Securities	13,752
Federal funds sold	4,650
Securities purchased under agreements to resell	
Net loans	10,326
Assets held in trading accounts	
Premises and fixed assets	492
Other real estate owned	156
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	453
TOTAL ASSETS	$ 31,661
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 31,661

LIABILITIES

Deposits:	
Noninterest-bearing	$ 4,355
Interest-bearing	23,861
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	321
TOTAL LIABILITIES	$ 28,537
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	240
Surplus	1,000
Undivided profits and capital reserves	1,966
Less: Net unrealized loss on marketable equity securities	82
TOTAL EQUITY CAPITAL	$ 3,124
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 3,124
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 31,661

Directors: Marilyn M. Carlton, Frank A. Fitzgerald, Charles F. Gaiennie, Dennis G. Grayson, Odis W. Head, George C. Hoyt, George M. Johnson, Jr., Wade H. Jones, III, John B. Luke, Jr., Sherman Roberts

MERCHANTS & FARMERS BANK & TRUST COMPANY
Leesville, Vernon Parish, Louisiana

501 South Fifth Street
Post Office Box 1151 71496-1151

Opened: October 6, 1928
Phone: (318) 239-6504

OFFICERS

Chairman of the Board:
  Ronald E. Steed
President:
  Ronald E. Steed
Cashier:
  Perry L. Johnson

BRANCHES

Fort Polk
Mid City
North City

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	5,484
Interest-bearing		1,573
Securities		38,634
Federal funds sold		8,275
Securities purchased under agreements to resell		
Net loans		35,178
Assets held in trading accounts		
Premises and fixed assets		1,574
Other real estate owned		1,028
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,387
TOTAL ASSETS	$	93,133
Loans deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL ASSETS AND LOSSES DEFERRED	$	93,133

LIABILITIES

Deposits:		
Noninterest-bearing	$	16,801
Interest-bearing		67,968
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		20
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		1,145
TOTAL LIABILITIES	$	85,934
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		600
Surplus		4,400
Undivided profits and capital reserves		2,402
Less: Net unrealized loss on marketable equity securities		203
TOTAL EQUITY CAPITAL	$	7,199
Losses deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$	7,199
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	93,133

Directors: T. L. Berry, Jr., Otis B. Biggs, M.D., W. E. Droddy, Jr., O. C. Gregory, A. C. Leach, Jr., Deloy C. Ross, Ronald E. Steed, Kay Wilbanks, Sam H. Williams

THE VERNON BANK
Leesville, Vernon Parish, Louisiana

400 North 6th Street	Opened: September 5, 1933
Post Office Box 1271 71496-1271	Phone: (318) 239-3865
OFFICERS	BRANCHES
Chairman of the Board: Margaret A. Robert	Third Street Vernon Motor Bank South
President: Bobby O. Woods	
Cashier: Gail Wagner	

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,454
Interest-bearing	100
Securities	14,129
Federal funds sold	8,000
Securities purchased under agreements to resell	
Net loans	10,468
Assets held in trading accounts	
Premises and fixed assets	904
Other real estate owned	356
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	502
TOTAL ASSETS	$ 36,913
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 36,913

LIABILITIES

Deposits:	
Noninterest-bearing	$ 7,872
Interest-bearing	25,160
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	372
TOTAL LIABILITIES	$ 33,404
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	200
Surplus	2,300
Undivided profits and capital reserves	1,009
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 3,509
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 3,509
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 36,913

Directors: Lyle F. Bufkin, Margaret R. Bufkin, W. H. Morris, Ralph D. McRae, Sr., Charlotte J. Robert, John H. Robert, Jr., Margaret A. Robert, Thomas E. Robert, H. B. Sartor, Bobby O. Woods

THE BANK OF LOGANSPORT
Logansport, De Soto Parish, Louisiana

207 Second Avenue	Opened: December 2, 1901
Post Office Box 488 71049-0488	Phone: (318) 697-4303

OFFICERS	BRANCHES
Chairman of the Board: B. C. Palmer President: E. Wayne Davis Cashier: Nettie Swindell	Hwy. 5 Drive-In

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 546
Interest-bearing	
Securities	6,759
Federal funds sold	330
Securities purchased under agreements to resell	
Net loans	8,900
Assets held in trading accounts	
Premises and fixed assets	305
Other real estate owned	572
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	268
TOTAL ASSETS	$ 17,680
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 17,680

LIABILITIES

Deposits:	
Noninterest-bearing	$ 2,145
Interest-bearing	14,726
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	143
TOTAL LIABILITIES	$ 17,014
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	363
Surplus	833
Undivided profits and capital reserves	-530
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 666
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 666
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 17,680

Directors: Wayne Adams, Jack C. Averett, Bobby Bruce Brown, Judge S. Cordray, Wayne Davis, H. Dennis Freeman, L. E. Lum, Gordon J. May, B. C. Palmer, Cleveland L. Shahan

ST. JAMES BANK & TRUST COMPANY
Lutcher, St. James Parish, Louisiana

1980 West Main Street
Post Office Box 400 70071-0400

Opened: November 15, 1904
Phone: (504) 869-9711

OFFICERS

Chairman of the Board:
Riley F. Boudreaux
President:
Robert J. Zeringue
Cashier:
Gaynell T. Louque

BRANCHES

Convent
Gramercy
Grand Point
Vacherie

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 6,244
Interest-bearing	1,489
Securities	46,844
Federal funds sold	6,625
Securities purchased under agreements to resell	
Net loans	45,220
Assets held in trading accounts	
Premises and fixed assets	2,754
Other real estate owned	709
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,786
TOTAL ASSETS	$ 111,671
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 111,671

LIABILITIES

Deposits:	
Noninterest-bearing	$ 11,870
Interest-bearing	89,203
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	1,295
TOTAL LIABILITIES	$ 102,368
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	720
Surplus	1,280
Undivided profits and capital reserves	7,303
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 9,303
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 9,303
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 111,671

Directors: Valfred J. Amato, Paul G. Aucoin, Riley F. Boudreaux, Roy A. Breaud, Clifford C. Comeaux, F. A. Graugnard, Jr., A. C. Hymel, Lawrence P. Hymel, Willis J. Poirrier, Jr., Erkle Rodrigue, Sr., Henry A. Smith, Jr., Marion J. Steib, Donald G. Veron, Robert J. Zeringue

GUARANTY BANK OF MAMOU
Mamou, Evangeline Parish, Louisiana

609 Main Street
Post Office Box 10 , 70554-0010

Opened: August 1, 1950
Phone: (318) 468-5274

OFFICERS

Chairman of the Board:
A. Bruce Guillory
President:
Robert J. Marcantel
Cashier:
Ted D. Smith

BRANCHES

Vidrine

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,576
Interest-bearing	
Securities	8,903
Federal funds sold	7,025
Securities purchased under agreements to resell	
Net loans	20,711
Assets held in trading accounts	
Premises and fixed assets	994
Other real estate owned	203
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	157
Other assets	447
TOTAL ASSETS	$ 40,016
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 40,016

LIABILITIES

Deposits:	
Noninterest-bearing	$ 3,921
Interest-bearing	32,854
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	488
TOTAL LIABILITIES	$ 37,263
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,440
Surplus	810
Undivided profits and capital reserves	503
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 2,753
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 2,753
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 40,016

Directors: Kern Ardoin, Edley Fontenot, Clifton Fruge, A. Bruce Guillory, Rinal Hollier, Lamar Johnson, Daniel LaHaye, Elvin LaHaye, Charles E. Landreneau, Wendell Manuel, Robert J. Marcantel, Donald Mayeux, J. J. Mayeux, Roylie R. Miller, Harold L. Monier, Dr. Gregory Savoy, Ted D. Smith, Joseph A. Sonnier, Eual Young, John Burke Young

MANSFIELD BANK & TRUST COMPANY
Mansfield, De Soto Parish, Louisiana

118 Jefferson Street
Post Office Box 232 71052-0232

Opened: October 7, 1947
Phone: (318) 872-3831

OFFICERS

Chairman of the Board:
Walter E. Dorroh, Sr.
President:
William E. Dorroh
Cashier & Senior Vice President:
R. C. Miller

BRANCHES

North De Soto

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,340
Interest-bearing	2,761
Securities	9,230
Federal funds sold	2,125
Securities purchased under agreements to resell	
Net loans	20,760
Assets held in trading accounts	
Premises and fixed assets	1,881
Other real estate owned	1,259
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	434
TOTAL ASSETS	**$ 39,790**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	**$ 39,790**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 4,813
Interest-bearing	32,202
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	141
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	286
TOTAL LIABILITIES	**$ 37,442**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	655
Surplus	2,230
Undivided profits and capital reserves	-537
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	**$ 2,348**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	**$ 2,348**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 39,790**

Directors: W. Leigh Dillard, P. E. Dixon, Walter E. Dorroh, Sr., Walter E. Dorroh, Jr., William E. Dorroh, Alex Ellis, Lee Greco, E. Carlton McCoy, David B. Means, III, R. C. Miller, Donald R. Taylor, Kermie Valentine, Horace Lynn Wiggins

MANSURA STATE BANK
Mansura, Avoyelles Parish, Louisiana

Highway 1	Opened: September 20, 1945
Post Office Box 489 71350-0489	Phone: (318) 964-2161

OFFICERS	BRANCHES
Chairman of the Board: Eugene M. Bordelon	Bordelonville Moreauville
President: Deanna P. Roy	
Cashier: Duane Lacour	

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,919
Interest-bearing	189
Securities	13,404
Federal funds sold	800
Securities purchased under agreements to resell	
Net loans	14,275
Assets held in trading accounts	
Premises and fixed assets	439
Other real estate owned	476
Investments in unconsolidated subsidiaries/associated companies	143
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	693
TOTAL ASSETS	$ 32,338
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 32,338

LIABILITIES

Deposits:	
Noninterest-bearing	$ 4,936
Interest-bearing	24,705
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	260
TOTAL LIABILITIES	$ 29,901
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	132
Surplus	1,068
Undivided profits and capital reserves	1,237
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 2,437
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 2,437
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 32,338

Directors: Eugene M. Bordelon, J. M. Brouillette, Jr., Laura L. Dauzat, Charles F. Dupuy, Ronald Durand, Rudolph Gremillion, Duane Lacour, Dr. Richard Michel, Mary Nuss, A. J. Roy, Jr., Deanna P. Roy, Edmond St. Romain, Paul Wall

THE PEOPLES STATE BANK
Many, Sabine Parish, Louisiana

880 San Antonio Avenue
Post Office Box 1200 71449-1200

Opened: June 13, 1913
Phone: (318) 256-2071

OFFICERS

Chairman of the Board:
Leonard Q. "Pete" Abington
President:
John J. Blake, III
Cashier:
Kathryn Neel

BRANCHES

Florien
Greenwood
Mansfield
Pleasant Hill
Toledo
Zwolle

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 3,268
Interest-bearing	
Securities	25,311
Federal funds sold	2,025
Securities purchased under agreements to resell	
Net loans	35,957
Assets held in trading accounts	
Premises and fixed assets	1,264
Other real estate owned	1,471
Investments in unconsolidated subsidiaries/associated companies	83
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,069
TOTAL ASSETS	$ 70,448
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 70,448

LIABILITIES

Deposits:	
Noninterest-bearing	$ 9,444
Interest-bearing	54,607
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	18
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	1,409
TOTAL LIABILITIES	$ 65,478
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	200
Surplus	800
Undivided profits and capital reserves	3,970
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 4,970
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 4,970
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 70,448

Directors: Leonard Q. Abington, Raymond Barnhill, John J. Blake, Jr., John J. Blake, III, John Curtis, W. H. Curtis, Robert Gentry, Robert Geoghagan, J. D. Gregory, Sr., Calvin Jones, E. R. Lites, Iva Lee Meshell, Joanne H. Pickett, Dr. C. E. Poimboeuf, J. R. Salter, S. O. Sanders, J. W. Speights, Jan Varnado, Ray Williams

SABINE STATE BANK & TRUST COMPANY
Many, Sabine Parish, Louisiana

Elizabeth and Main Street
Post Office Box 670 71449-0670

OFFICERS

President:
James R. Cole
Cashier:
Tony A. Settle

Opened: January 21, 1907
Phone: (318) 256-2081

BRANCHES

Converse
Florien
Fort Polk
North Fort Polk
Operations Center
Pleasant Hill
Zwolle

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 5,393
Interest-bearing	3,366
Securities	21,337
Federal funds sold	4,900
Securities purchased under agreements to resell	
Net loans	43,188
Assets held in trading accounts	
Premises and fixed assets	1,111
Other real estate owned	1,510
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,006
TOTAL ASSETS	**$ 81,811**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	**$ 81,811**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 14,837
Interest-bearing	59,610
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	757
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	738
TOTAL LIABILITIES	**$ 75,942**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	200
Surplus	1,800
Undivided profits and capital reserves	3,869
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	**$ 5,869**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	**$ 5,869**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 81,811**

Directors: James R. Cole, Ricky Evans, Dr. S. F. Fraser, H. D. Nichols, Edith Palmer, Charles A. Richey, Hoarce Tompkins

BANK OF MARINGOUIN
Maringouin, Iberville Parish, Louisiana

Highway 77
Post Office Box 68 70757-0068

Opened: October 14, 1903
Phone: (504) 625-2377

OFFICERS

President:
Wylie B. Jewell
Cashier:
N. L. Carriere, Jr.

BRANCHES

Interstate

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,293
Interest-bearing	
Securities	8,931
Federal funds sold	3,565
Securities purchased under agreements to resell	
Net loans	11,522
Assets held in trading accounts	
Premises and fixed assets	520
Other real estate owned	111
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	384
TOTAL ASSETS	**$ 26,326**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	**$ 26,326**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 3,033
Interest-bearing	20,355
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	128
TOTAL LIABILITIES	**$ 23,516**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	600
Surplus	500
Undivided profits and capital reserves	1,710
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	**$ 2,810**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	**$ 2,810**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 26,326**

Directors: Paul R. Angelloz, Ronald F. Brockhoeft, N. L. Carriere, Jr., James M. Holloway, J. Lubin Jewell, Wylie B. Jewell, James T. Marionneaux, Philip D. Sarullo, A. B. Smith, Jr.

MARION STATE BANK
Marion, Union Parish, Louisiana

Main & Thomas Streets	Opened: April 14, 1907
Post Office Box 7 71260-0007	Phone: (318) 292-4571
OFFICERS	BRANCHES
Chairman of the Board: C. W. Sehon President: George V. Sehon Cashier: Dianne M. Gulley	None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 944
Interest-bearing	
Securities	10,523
Federal funds sold	2,500
Securities purchased under agreements to resell	
Net loans	19,769
Assets held in trading accounts	
Premises and fixed assets	385
Other real estate owned	537
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	490
TOTAL ASSETS	$ 35,148
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 35,148

LIABILITIES

Deposits:	
Noninterest-bearing	$ 2,913
Interest-bearing	29,848
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	268
TOTAL LIABILITIES	$ 33,029
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	300
Surplus	700
Undivided profits and capital reserves	1,119
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 2,119
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 2,119
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 35,148

Directors: Thomas H. Gibson, Bobby L. Green, Scott G. Jones, Bruce M. Matte, C. W. Sehon, George V. Sehon, Joel G. Taylor

CENTRAL LOUISIANA BANK & TRUST COMPANY, INC.
Marksville, Avoyelles Parish, Louisiana

208 South Main Street
Post Office Box 5 71351-0005

Opened: January 19, 1963
Phone: (318) 253-9612

OFFICERS

Chairman of the Board:
  Dr. F. P. Bordelon, Jr.
President:
  A. J. Roy, Jr.
Cashier:
  Mary McGlory

BRANCHES

Effie
Spring Bayou

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,150
Interest-bearing		90
Securities		3,923
Federal funds sold		1,400
Securities purchased under agreements to resell		
Net loans		19,138
Assets held in trading accounts		
Premises and fixed assets		252
Other real estate owned		1,494
Investments in unconsolidated subsidiaries/associated companies		143
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		294
TOTAL ASSETS	$	**28,884**
Loans deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL ASSETS AND LOSSES DEFERRED	$	**28,884**

LIABILITIES

Deposits:		
Noninterest-bearing	$	5,406
Interest-bearing		21,887
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		300
TOTAL LIABILITIES	$	**27,593**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		345
Surplus		655
Undivided profits and capital reserves		291
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	**1,291**
Losses deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$	**1,291**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**28,884**

Directors: Vincent Baldridge, Dr. F. P. Bordelon, Raymond Laborde, A. J. Roy, Jr., Deanna P. Roy, J. Buford Smith

THE UNION BANK
Marksville, Avoyelles Parish, Louisiana

300 North Main Street	Opened: September 3, 1910
Post Office Box 30 71351-0030	Phone: (318) 253-4531

OFFICERS	BRANCHES
Chairman of the Board:	Egg Bend
Darrel D. Ryland	Hessmer
President:	The Union Bank Drive-In
Darrel D. Ryland	
Cashier:	
Richard Layfield	

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,958
Interest-bearing		
Securities		28,818
Federal funds sold		1,075
Securities purchased under agreements to resell		
Net loans		26,426
Assets held in trading accounts		
Premises and fixed assets		1,785
Other real estate owned		831
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		831
TOTAL ASSETS	$	62,724
Loans deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL ASSETS AND LOSSES DEFERRED	$	62,724

LIABILITIES

Deposits:		
Noninterest-bearing	$	5,995
Interest-bearing		53,094
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		571
TOTAL LIABILITIES	$	59,660
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		200
Surplus		2,800
Undivided profits and capital reserves		64
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	3,064
Losses deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$	3,064
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	62,724

Directors: Lloyd B. Baudin, Irwin C. Bordelon, Richard G. Layfield, Leland A. Moreau, Darrel D. Ryland, Brent Scallan

THE MERCHANTS & FARMERS BANK
Melville, St. Landry Parish, Louisiana

Church & Havard Streets	Opened: November 28, 1908
Post Office Box 238 71353-0238	Phone: (318) 623-4914
OFFICERS	BRANCHES
Chairman of the Board: J. T. Walton, Jr. President: J. T. Walton, Jr. Cashier: W. G. McNeil, Jr.	None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	798
Interest-bearing		1,080
Securities		3,042
Federal funds sold		250
Securities purchased under agreements to resell		
Net loans		1,753
Assets held in trading accounts		
Premises and fixed assets		3
Other real estate owned		70
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		61
TOTAL ASSETS	$	7,057
Loans deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL ASSETS AND LOSSES DEFERRED	$	7,057

LIABILITIES

Deposits:		
Noninterest-bearing	$	1,260
Interest-bearing		5,271
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		57
TOTAL LIABILITIES	$	6,588
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		50
Surplus		150
Undivided profits and capital reserves		269
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	469
Losses deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$	469
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	7,057

Directors: Marx A. Budden, Roland P. Gaspard, Thomas A. Lacombe, W. G. McNeil, Jr., J. T. Walton, Jr.

THE MER ROUGE STATE BANK
Mer Rouge, Morehouse Parish, Louisiana

530 Davenport Avenue
Post Office Box 159 71261-0159

Opened: March 31, 1903
Phone: (318) 647-3677

OFFICERS

Chairman of the Board:
  J. A. Davenport, III
President:
  Bobby J. Jackson
Cashier:
  Betty S. Nolan

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 794
Interest-bearing	
Securities	9,238
Federal funds sold	3,500
Securities purchased under agreements to resell	
Net loans	5,687
Assets held in trading accounts	
Premises and fixed assets	235
Other real estate owned	28
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	345
TOTAL ASSETS	$ 19,827
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 19,827

LIABILITIES

Deposits:	
Noninterest-bearing	$ 2,150
Interest-bearing	14,807
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	168
TOTAL LIABILITIES	$ 17,125
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	450
Surplus	500
Undivided profits and capital reserves	1,752
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 2,702
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 2,702
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 19,827

Directors: W. T. Blackwell, Jr., J. A. Davenport, III, W. M. Davenport, Bobby J. Jackson, William C. Norsworthy, T. J. Parker, Alex W. Rankin, John F. Shackelford, III

METAIRIE BANK & TRUST COMPANY
Metairie, Jefferson Parish, Louisiana

3344 Metairie Road
Post Office Box 217 70004-0217

Opened: February 15, 1947
Phone: (504) 834-6330

OFFICERS

President:
  George J. Buhlman, Jr.
Cashier:
  Charles Russo, Jr.

BRANCHES

Airline Highway
Jefferson Highway
Metairie Road
Veterans Boulevard(2)

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 7,167
Interest-bearing	
Securities	77,149
Federal funds sold	40,650
Securities purchased under agreements to resell	
Net loans	60,719
Assets held in trading accounts	
Premises and fixed assets	1,150
Other real estate owned	
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	2,076
TOTAL ASSETS	$ 188,911
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 188,911

LIABILITIES

Deposits:	
Noninterest-bearing	$ 32,060
Interest-bearing	114,363
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	1,568
TOTAL LIABILITIES	$ 147,991
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,858
Surplus	1,942
Undivided profits and capital reserves	37,120
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 40,920
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 40,920
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 188,911

Directors: Louis G. Desonier, Maynard B. Dodge, Jack B. Harper, A. Z. Johnson, M.D., Fred H. Klumpp, Mrs. Albert J. Ortte, Rogers I. Perlis, August Pfleeger, Garland R. Rolling, George J. Ruhlman, Jr., Charles Russo, Jr., R. Alan Sheppard

OMNI BANK
Metairie, Jefferson Parish, Louisiana

2900 Ridgelake Drive 70002
Post Office Box 8290 70184

Opened: December 16, 1988
Phone: (504) 833-2900

OFFICERS

Chairman of the Board:
  James M. Hudson
President:
  James M. Hudson
Cashier:
  Kathleen L. Smith

BRANCHES

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,327
Interest-bearing	552
Securities	6,097
Federal funds sold	835
Securities purchased under agreements to resell	
Net loans	20,664
Assets held in trading accounts	
Premises and fixed-assets	343
Other real estate owned	
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	318
TOTAL ASSETS	**$ 30,136**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	**$ 30,136**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 3,653
Interest-bearing	24,571
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	276
TOTAL LIABILITIES	**$ 28,500**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	204
Surplus	2,037
Undivided profits and capital reserves	-605
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	**$ 1,636**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	**$ 1,636**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 30,136**

Directors: James J. Bryan, Jr., James M. Hudson, Allan Katz, Bart LaRocca, Bernard Louviere, Jr., Dr. Robert Miller, Craig P. Naccari, John Naccari, Rick Perez, Mrs. Jean Rhodes, William H. Shane, Jr., Steve Simone, Edgar E. Walker

PONTCHARTRAIN STATE BANK
Metairie, Jefferson Parish, Louisiana

8923 Veterans Memorial Boulevard
Post Office Box 73768 70003

Opened: February 14, 1973
Phone: (504) 456-3247

OFFICERS

Chairman of the Board:
  Maury A. Herman
President:
  Greg Oveland
Cashier:
  Silvia Pons

BRANCHES

Gretna
Harahan
Lakefront
Mandeville
Metairie
Mid City
River Ridge
Severn

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 7,772
Interest-bearing	290
Securities	10,133
Federal funds sold	7,500
Securities purchased under agreements to resell	
Net loans	105,520
Assets held in trading accounts	
Premises and fixed assets	6,923
Other real estate owned	9,623
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,799
TOTAL ASSETS	**$ 149,560**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	**$ 149,560**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 25,422
Interest-bearing	121,171
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	500
Other liabilities	1,596
TOTAL LIABILITIES	**$ 148,689**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	2,600
Surplus	1,400
Undivided profits and capital reserves	-3,129
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	**$ 871**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	**$ 871**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 149,560**

Directors: Jerome Benson, Tom Benson, Bernard C. Frischhertz, Dr. Nathan Goldstein, Maury A. Herman, Dr. Roy D. Hock, Fred M. Lay, Greg A. Oveland, Edward L. Soll, M.D.

THE JEFFERSON GUARANTY BANK
Metairie, Jefferson Parish, Louisiana

3525 North Causeway Boulevard
Post Office Box 8527 70011-8527

Opened: January 31, 1966
Phone: (504) 837-3333

OFFICERS

Chairman of the Board:
James J. Coleman, Sr.
President:
A. Peyton Bush, III
Cashier:
John Ballatin

BRANCHES

Elmwood
Expressway
Kenner
Lapalco
St. Charles
Westwego

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 12,116
Interest-bearing	
Securities	50,961
Federal funds sold	33,960
Securities purchased under agreements to resell	
Net loans	134,244
Assets held in trading accounts	
Premises and fixed assets	6,770
Other real estate owned	5,308
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	145
Intangible assets	
Other assets	2,225
TOTAL ASSETS	**$ 245,729**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	**$ 245,729**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 57,965
Interest-bearing	164,937
Federal funds purchased	510
Securities sold under agreements to repurchase	3,300
Demand notes issued to the U.S. Treasury	
Other borrowed money	92
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	145
Notes and debentures subordinated to deposits	
Other liabilities	2,777
TOTAL LIABILITIES	**$ 229,726**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,375
Surplus	14,972
Undivided profits and capital reserves	-344
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	**$ 16,003**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	**$ 16,003**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 245,729**

Directors: Coleman E. Adler, Warren H. A. Backer, James U. Blanchard, III, James V. Broadwell, A. Peyton Bush, III, James J. Coleman, Sr., Thomas B. Coleman, G. W. James, Jr., Ted A. Kritikos, Robert C. McNair, James A. O'Neill, John Ochsner, M.D., Gray S. Parker, Roy B. Simpson, Jr., Matilda Gray Stream, Thomas K. Winingder

MINDEN BANK & TRUST COMPANY
Minden, Webster Parish, Louisiana

401 Main Street
Post Office Box 400 71055-0400

Opened: January 15, 1934
Phone: (318) 377-4283

OFFICERS

Chairman of the Board:
W. Pearce Jamieson
President:
Jack E. Byrd, Jr.
Cashier:
W. Larry Johnson

BRANCHES

Park City
Sarepta

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 3,611
Interest-bearing	
Securities	42,899
Federal funds sold	13,000
Securities purchased under agreements to resell	
Net loans	48,577
Assets held in trading accounts	
Premises and fixed assets	2,174
Other real estate owned	1,767
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,679
TOTAL ASSETS	$ 113,707
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 113,707

LIABILITIES

Deposits:	
Noninterest-bearing	$ 12,242
Interest-bearing	87,315
Federal funds purchased	
Securities sold under agreements to repurchase	1,642
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	825
TOTAL LIABILITIES	$ 102,024
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	582
Surplus	8,000
Undivided profits and capital reserves	3,101
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 11,683
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 11,683
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 113,707

Directors: R. Thad Andress, Edward D. Brown, Jack E. Byrd, Jr., Henry G. Hobbs, W. Pearce Jamieson, Harry E. McInnis, Jr., Don D. Moore, Joe E. Ratcliff, Howard G. Spillers, Claud B. Walker

PEOPLES BANK & TRUST COMPANY
Minden, Webster Parish, Louisiana

618 Main Street
Post Office Box 340 71058-0340

Opened: February 10, 1931
Phone: (318) 377-6366

OFFICERS

Chairman of the Board:
  Frank B. Treat, Jr.
President:
  Ralph S. Williams
Cashier:
  Charlie Ethridge

BRANCHES

Cotton Valley
Homer Road
Motor Bank
Sibley

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 4,767
Interest-bearing	
Securities	36,895
Federal funds sold	18,100
Securities purchased under agreements to resell	
Net loans	46,378
Assets held in trading accounts	
Premises and fixed assets	1,044
Other real estate owned	306
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	947
TOTAL ASSETS	$ 108,437
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 108,437

LIABILITIES

Deposits:	
Noninterest-bearing	$ 11,533
Interest-bearing	82,056
Federal funds purchased	
Securities sold under agreements to repurchase	5,371
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	817
TOTAL LIABILITIES	$ 99,777
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,383
Surplus	6,617
Undivided profits and capital reserves	1,956
Less: Net unrealized loss on marketable equity securities	1,296
TOTAL EQUITY CAPITAL	$ 8,660
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 8,660
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 108,437

Directors: Dr. Samuel Abshire, Ben Hunter, Johnny Kelly, Dr. Robert J. Kemmerly, O Bryant Lewis, George E. McInnis, Luther W. Moore, Ronald Shuler, Frank B. Treat, Jr., Claude O. West, Ralph S. Williams

WEBSTER BANK AND TRUST COMPANY
Minden, Webster Parish, Louisiana

200 Homer Road
Post Office Box 1176 71058-1176

Opened: July 19, 1971
Phone: (318) 377-0346

OFFICERS

Chairman of the Board:
James D. Madden
President:
Hal K. Jackson
Cashier:
J. C. Carter

BRANCHES

Sibley Road

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,487
Interest-bearing		289
Securities		10,120
Federal funds sold		6,125
Securities purchased under agreements to resell		
Net loans		12,991
Assets held in trading accounts		
Premises and fixed assets		479
Other real estate owned		278
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		310
TOTAL ASSETS	$	32,079
Loans deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL ASSETS AND LOSSES DEFERRED	$	32,079

LIABILITIES

Deposits:		
Noninterest-bearing	$	4,758
Interest-bearing		23,995
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		264
TOTAL LIABILITIES	$	29,017
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		500
Surplus		1,500
Undivided profits and capital reserves		1,250
Less: Net unrealized loss on marketable equity securities		188
TOTAL EQUITY CAPITAL	$	3,062
Losses deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$	3,062
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	32,079

Directors: Don L. Brice, Dr. G. G. Daniel, H. K. Jackson, James D. Madden, S. Douglas Madden, John W. Montgomery, R. E. Woodard, III, Marcus D. Wren, Jr.

CENTRAL BANK
Monroe, Ouachita Parish, Louisiana

300 DeSiard Street
Post Office Box 4928 71211-4928

Opened: January 6, 1906
Phone: (318) 362-8500

OFFICERS

Chairman of the Board:
  James A. Altick
President:
  James A. Altick
Chief Financial Officer:
  Ed Pennington

BRANCHES

- Central Center
- Claiborne Central
- Downtown Central
- 18th Street
- Forsythe Central
- Highland Central
- Lakeshore Central
- Linc 33 Central
- Louisville Central
- North Trenton Street
- Northeast Central
- Pecanland Central
- Ruston
- South Central
- Southeast Central
- Super 1 - Monroe
- Super 1 - West Monroe

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 44,417
Interest-bearing	43,709
Securities	75,055
Federal funds sold	10,000
Securities purchased under agreements to resell	
Net loans	470,101
Assets held in trading accounts	
Premises and fixed assets	11,448
Other real estate owned	11,144
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	10,888
TOTAL ASSETS	$ 676,762
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 676,762

LIABILITIES

Deposits:	
Noninterest-bearing	$ 97,260
Interest-bearing	512,695
Federal funds purchased	15,832
Securities sold under agreements to repurchase	87
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	6,619
TOTAL LIABILITIES	$ 632,493
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	11,000
Surplus	14,000
Undivided profits and capital reserves	19,269
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 44,269
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 44,269
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 676,762

Directors: Nelson Abell, III, James Altick, Dr. Joan Blondin, Robert Cudd, III, J. G. Gutherie, Cotham Haddad, William Husted, Jr., Carrick Inabnett, Hugh McDonald, Jr., Saul Mintz, James Moore, Jr., W. B. Nelson, Jr., Paul Ransom, Thad Ryan, Jr., Tom Scott, Edward Seymour, Jr., W. S. Shafto, Jr.

FIRST AMERICAN BANK & TRUST OF LOUISIANA
Monroe, Ouachita Parish, Louisiana

1500 North 18th Street
Post Office Box 7232 71211-7232

Opened: June 15, 1964
Phone: (318) 362-8200

OFFICERS

Chairman of the Board:
William R. Boles
President:
George M. Campbell
Cashier:
W. Clifford Jones, Jr.

BRANCHES

Blanchard
Bossier
Monkhouse
North Market Street
Travis Street
University
West Monroe
Youree Drive

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 22,746
Interest-bearing	98
Securities	42,846
Federal funds sold	6,000
Securities purchased under agreements to resell	
Net loans	151,245
Assets held in trading accounts	
Premises and fixed assets	3,703
Other real estate owned	2,772
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	364
Other assets	3,260
TOTAL ASSETS	**$ 233,034**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	**$ 233,034**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 46,721
Interest-bearing	168,660
Federal funds purchased	250
Securities sold under agreements to repurchase	22
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	2,937
TOTAL LIABILITIES	**$ 218,590**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	3,761
Surplus	2,738
Undivided profits and capital reserves	7,945
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	**$ 14,444**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	**$ 14,444**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 233,034**

Directors: Kent Anderson, Stanley Bagwell, Murphy Blackwell, Jr., William R. Boles, William R. Boles, Jr., George M. Campbell, Russel C. Fleeman, Alex J. George, John J. Luffey, David W. Turrentine, O. D. Westbrook, Clarke M. Williams

BANK OF MONTGOMERY
Montgomery, Grant Parish, Louisiana

200 Caddo Street
Post Office Box 128 71454-0128

Opened: October 5, 1903
Phone: (318) 646-3386

OFFICERS

Chairman of the Board:
Kent Wardlow
President:
James H. Snyder
Cashier:
Joann Lary

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,096
Interest-bearing	
Securities	5,551
Federal funds sold	2,650
Securities purchased under agreements to resell	
Net loans	4,206
Assets held in trading accounts	3,960
Premises and fixed assets	117
Other real estate owned	69
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	255
TOTAL ASSETS	$ 17,904
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 17,904

LIABILITIES

Deposits:	
Noninterest-bearing	$ 2,338
Interest-bearing	13,358
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	160
TOTAL LIABILITIES	$ 15,856
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	30
Surplus	330
Undivided profits and capital reserves	1,688
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 2,048
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 2,048
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 17,904

Directors: Dr. F. M. Brian, G. A. Fletcher, Everette Nelms, James H. Snyder, Kent Wardlow

GUARANTY BANK & TRUST COMPANY OF MORGAN CITY
Morgan City, St. Mary Parish, Louisiana

1201 Brashear Avenue
Post Office Box 2208 70381-2208

Opened: February 26, 1966
Phone: (504) 384-2813

OFFICERS

Chairman of the Board:
  Murray P. Ordogne
President:
  Randolph Cullom
Cashier:
  Lee A. Ringeman

BRANCHES

Amelia
"EAGLE 24"

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,994
Interest-bearing	1,215
Securities	15,800
Federal funds sold	5,750
Securities purchased under agreements to resell	
Net loans	27,701
Assets held in trading accounts	
Premises and fixed assets	3,498
Other real estate owned	2,098
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,328
TOTAL ASSETS	$ 60,384
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 60,384

LIABILITIES

Deposits:	
Noninterest-bearing	$ 9,693
Interest-bearing	44,621
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	867
TOTAL LIABILITIES	$ 55,181
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,050
Surplus	3,771
Undivided profits and capital reserves	382
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 5,203
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 5,203
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 60,384

Directors: H. W. Bailey, B. A. Blakeman, Vincent Cannata, Randolph Cullom, F. J. Domino, A. J. Guarisco, Wiley Magee, Murray Ordogne, Lee A. Ringeman

MORGAN CITY BANK & TRUST COMPANY
Morgan City, St. Mary Parish, Louisiana

10 Colonial Plaza, Highway 90 East	Opened: January 20, 1955
Post Office Drawer 2000 70381-2000	Phone: (504) 384-2100

OFFICERS	BRANCHES
Chairman of the Board: Louis F. Maraist	Amelia
President: Maurice Roberie	Bayou Vista
Cashier: Larry J. Callais	Berwick

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 4,987
Interest-bearing	3,564
Securities	29,438
Federal funds sold	11,225
Securities purchased under agreements to resell	
Net loans	36,143
Assets held in trading accounts	
Premises and fixed assets	1,989
Other real estate owned	506
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,630
TOTAL ASSETS	$ 89,482
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 89,482

LIABILITIES

Deposits:	
Noninterest-bearing	$ 13,289
Interest-bearing	64,017
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	2,226
TOTAL LIABILITIES	$ 79,532
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	400
Surplus	2,700
Undivided profits and capital reserves	6,850
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 9,950
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 9,950
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 89,482

Directors: Wallace Carline, Ruth Finkelstein, Warren Fortier, Tom Lee Horne, Louis F. Maraist, Jr., Maurice Roberie, S. J. Russo, M.D., Thomas B. Shannon, H. Newton Smith

ASSUMPTION BANK AND TRUST COMPANY
Napoleonville, Assumption Parish, Louisiana

110 Franklin Street	Opened: December 20, 1933
Post Office Box 398 70390-0398	Phone: (504) 369-7269

OFFICERS	BRANCHES
Chairman of the Board: John E. Thibaut	Labadieville
President: Joseph H. Montero, II	Napoleonville - Drive-up Pierre Part "ADVANTAGE 24"
Cashier: Connie C. Oubre	

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	4,263
Interest-bearing		195
Securities		28,383
Federal funds sold		8,300
Securities purchased under agreements to resell		
Net loans		49,019
Assets held in trading accounts		
Premises and fixed assets		1,035
Other real estate owned		194
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,029
TOTAL ASSETS	$	**92,418**
Loans deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL ASSETS AND LOSSES DEFERRED	$	**92,418**

LIABILITIES

Deposits:		
Noninterest-bearing	$	8,680
Interest-bearing		76,308
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		864
TOTAL LIABILITIES	$	**85,852**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		800
Surplus		2,000
Undivided profits and capital reserves		4,694
Less: Net unrealized loss on marketable equity securities		928
TOTAL EQUITY CAPITAL	$	**6,566**
Losses deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$	**6,566**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**92,418**

Directors: Sam C. Barbera, Patrick E. Cancienne, Sr. Francis N. Carrier, Jr., Dr. Nelson A. Cox, Sr., Clifton B. Dolese, Joseph H. Montero, II, Clarence J. Savoie, II, Honore St. Germain, Jr., Stanley Sternfels, Nicess P. Templet, John E. Thibaut, Risley C. Triche

CITY BANK & TRUST COMPANY
Natchitoches, Natchitoches Parish, Louisiana

146 St. Denis Street
Post Office Box 246 71457-0246

Opened: August 7, 1933
Phone: (318) 352-4416

OFFICERS

President:
Joe H. Pierson
Cashier:
Henry Rachal, Jr.

BRANCHES

Campti
Keyser Avenue
University

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 4,468
Interest-bearing	
Securities	20,352
Federal funds sold	7,600
Securities purchased under agreements to resell	
Net loans	38,559
Assets held in trading accounts	
Premises and fixed assets	1,285
Other real estate owned	2,442
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	30
Other assets	1,129
TOTAL ASSETS	$ 75,865
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 75,865

LIABILITIES

Deposits:	
Noninterest-bearing	$ 13,966
Interest-bearing	54,845
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	175
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	2,000
Other liabilities	436
TOTAL LIABILITIES	$ 71,422
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	500
Surplus	3,500
Undivided profits and capital reserves	443
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 4,443
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 4,443
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 75,865

Directors: L. M. Carnahan, Jr., Raymond Floyd, Henry C. Gahagan, Jr., T. J. Kervin, Dwane Murphy, James W. Pierson, Joe H. Pierson, W. Ray Scott, A. Sklar, Jr., Edward D. Stewart, Henry Cook Taylor

EXCHANGE BANK AND TRUST COMPANY
Natchitoches, Natchitoches Parish, Louisiana

700 Front Street
Post Office Box 446 71458-0446

Opened: September 29, 1892
Phone: (318) 352-8141

OFFICERS

Chairman of the Board:
Joseph M. Henry, Jr.
President:
Charles E. Dranguet, Jr.
Cashier:
James A. Gongre, Jr.

BRANCHES

Broadmoor

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	3,299
Interest-bearing		
Securities		17,005
Federal funds sold		1,500
Securities purchased under agreements to resell		
Net loans		31,347
Assets held in trading accounts		
Premises and fixed assets		2,415
Other real estate owned		1,140
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		844
TOTAL ASSETS	$	57,550
Loans deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL ASSETS AND LOSSES DEFERRED	$	57,550

LIABILITIES

Deposits:		
Noninterest-bearing	$	9,000
Interest-bearing		43,986
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		539
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		366
TOTAL LIABILITIES	$	53,891
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		275
Surplus		2,725
Undivided profits and capital reserves		659
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	3,659
Losses deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$	3,659
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	57,550

Directors: R. Raymond Arthur, A. J. Brouillette, C. E. Dranguet, Jr., S. B. Evans, Jr., J. M. Henry, Jr., Saidee W. Newell, Charles F. Thomas, Burton D. Weaver, Jr.

FIRST BANK OF NATCHITOCHES AND TRUST COMPANY
Natchitoches, Natchitoches Parish, Louisiana

315 Royal Street
Post Office Box 2599 71458-2599

Opened: September 1, 1981
Phone: (318) 352-9089

OFFICERS

Chairman of the Board:
Roland Dobson
President:
Roger H. Williams
Cashier:
Dianne Collum

BRANCHES

Second Street

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,487
Interest-bearing	
Securities	2,141
Federal funds sold	550
Securities purchased under agreements to resell	1,000
Net loans	14,449
Assets held in trading accounts	
Premises and fixed assets	297
Other real estate owned	394
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	387
TOTAL ASSETS	$ 20,705
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 20,705

LIABILITIES

Deposits:	
Noninterest-bearing	$ 3,938
Interest-bearing	15,155
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	159
TOTAL LIABILITIES	$ 19,252
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	995
Surplus	1,305
Undivided profits and capital reserves	-847
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 1,453
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 1,453
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 20,705

Directors: David B. Carson, Roland Dobson, Donald G. Kelly, John Kelly, Walter P. Ledet, Kenneth D. McCoy, Jr., L. A. Payne, Roger H. Williams

HERITAGE BANK OF NATCHITOCHES
Natchitoches, Natchitoches Parish, Louisiana

120 Church Street
Post Office Box 578 71458-0578

Opened: October 8, 1990
Phone: (318) 352-6404

OFFICERS

Chairman of the Board:
Gary Brannon
President:
J. Dudley Holland, III
Cashier:
Dan Acklin

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 6,142
Interest-bearing	
Securities	33,503
Federal funds sold	10,300
Securities purchased under agreements to resell	
Net loans	13,098
Assets held in trading accounts	
Premises and fixed assets	818
Other real estate owned	
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,155
TOTAL ASSETS	$ 65,016
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 65,016

LIABILITIES

Deposits:	
Noninterest-bearing	$ 7,412
Interest-bearing	44,646
Federal funds purchased	8,901
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	453
TOTAL LIABILITIES	$ 61,412
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$ 500
Common stock	1,500
Surplus	1,500
Undivided profits and capital reserves	104
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 3,604
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 3,604
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 65,016

Directors: G. Randall Allison, W. Gray Brannon, John Sherman Crow, Bill L. Hogg, J. Dudley Holland, III, Jim L. Luzader, J. Bill Tubre

BANK OF IBERIA
New Iberia, Iberia Parish, Louisiana

230 West Main Street
Post Office Box 13408 70562

Opened: June 22, 1979
Phone: (318) 365-7392

OFFICERS

Chairman of the Board:
Dr. Darryl Elias
President:
Dr. J. L. Comeaux
Cashier:
Linda O. LeJeune

BRANCHES

Center Street

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,730
Interest-bearing	394
Securities	8,220
Federal funds sold	7,025
Securities purchased under agreements to resell	
Net loans	11,571
Assets held in trading accounts	
Premises and fixed assets	903
Other real estate owned	439
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	357
TOTAL ASSETS	$ 30,639
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 30,639

LIABILITIES

Deposits:	
Noninterest-bearing	$ 4,679
Interest-bearing	23,141
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	196
TOTAL LIABILITIES	$ 28,016
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	601
Surplus	301
Undivided profits and capital reserves	1,721
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 2,623
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 2,623
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 30,639

Directors: Alfred Ackal, Elias Ackal, J. L. Comeaux, M.D., Oswald Decuir, Darryl Elias, M.D., Edward Haile, M.D., Herman Gesser, Allen Gosnell, Jerry Huck, Norris Rader, Jimmy Vanderhider, Gerry Wattigny

CITY BANK & TRUST COMPANY
New Iberia, Iberia Parish, Louisiana

712 Center Street
Post Office Box 10210 70562-0210

Opened: July 9, 1958
Phone: (318) 369-6311

OFFICERS

Chairman of the Board:
John T. Abdalla
President:
Beldon E. Fox, Sr.
Cashier:
Martha L. Moore

BRANCHES

Admiral Doyle
Coteau
Duperier Avenue
Torrido Village
West St. Peter Street

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 3,170
Interest-bearing	2,574
Securities	14,387
Federal funds sold	5,150
Securities purchased under agreements to resell	
Net loans	37,541
Assets held in trading accounts	
Premises and fixed assets	1,996
Other real estate owned	714
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	676
TOTAL ASSETS	$ 66,208
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 66,208

LIABILITIES

Deposits:	
Noninterest-bearing	$ 12,155
Interest-bearing	43,726
Federal funds purchased	
Securities sold under agreements to repurchase	4,451
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	573
TOTAL LIABILITIES	$ 60,905
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	500
Surplus	2,500
Undivided profits and capital reserves	2,303
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 5,303
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 5,303
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 66,208

Directors: John T. Abdalla, J. S. Brown, III, Patrick D. Burke, E. A. Dauterive, Jr., Richard L. Delhomme, Charles A. Dorsey, Beldon E. Fox, Sr., Daniel J. Gonsoulin, Arthur L. Schexnayder, Jr.

THE NEW IBERIA BANK
New Iberia, Iberia Parish, Louisiana

800 South Lewis Street
Post Office Box 11240 70561-0398

Opened: November 17, 1987
Phone: (318) 365-6761

OFFICERS

Chairman of the Board:
Jules B. Schwing
President:
Ernest Freyou
Cashier:
Leonard J. Freyou

BRANCHES

Downtown
Jane Street
Jeanerette
Loreauville
Lydia
North Lewis Street
West Main and Hopkins

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 8,175
Interest-bearing	
Securities	70,695
Federal funds sold	9,058
Securities purchased under agreements to resell	
Net loans	67,690
Assets held in trading accounts	
Premises and fixed assets	5,217
Other real estate owned	1,959
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	830
Other assets	2,080
TOTAL ASSETS	$ 165,704
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 165,704

LIABILITIES

Deposits:	
Noninterest-bearing	$ 22,125
Interest-bearing	126,413
Federal funds purchased	3,554
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	955
TOTAL LIABILITIES	$ 153,047
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	500
Surplus	8,200
Undivided profits and capital reserves	3,957
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 12,657
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 12,657
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 165,704

Directors: Samuel S. Broussard, Sr., J. Preston Duhe, Ernest Freyou, Walter Granger, Dr. Gerald Halphen, James W. Schwing, Jules B. Schwing, Jerry E. Shea, Sr., J. P. Thibodeaux

ALERION BANK
New Orleans, Orleans Parish, Louisiana

200 Carondelet Street
Post Office Box 61375 70161

Opened: December 10, 1981
Phone: (504) 569-0155

OFFICERS

Chairman of the Board:
Sergio Monaco
President:
Thomas S. Mabon
Cashier:
Fred Hohenschutz, Jr.

BRANCHES

Broad-DeSoto
Carol
Carrollton
Governor Claiborne
Lake Forest
Lakeview
World Trade Center

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....$	10,368
Interest-bearing.....	
Securities.....	73,251
Federal funds sold.....	
Securities purchased under agreements to resell.....	
Net loans.....	189,878
Assets held in trading accounts.....	
Premises and fixed assets.....	5,554
Other real estate owned.....	5,853
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	45
Intangible assets.....	
Other assets.....	2,825
TOTAL ASSETS.....$	287,774
Loans deferred pursuant to 12 U.S.C. 1823 (j).....	
TOTAL ASSETS AND LOSSES DEFERRED.....$	287,774

LIABILITIES

Deposits:	
Noninterest-bearing.....$	40,934
Interest-bearing.....	206,713
Federal funds purchased.....	5,375
Securities sold under agreements to repurchase.....	2,690
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	74
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	45
Notes and debentures subordinated to deposits.....	
Other liabilities.....	3,094
TOTAL LIABILITIES.....$	258,925
Limited life preferred stock.....	

EQUITY CAPITAL

Perpetual preferred stock.....$	14,000
Common stock.....	4,000
Surplus.....	16,000
Undivided profits and capital reserves.....	-5,151
Less: Net unrealized loss on marketable equity securities.....	
TOTAL EQUITY CAPITAL.....$	28,849
Losses deferred pursuant to 12 U.S.C. 1823 (j).....	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED.....$	28,849
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....$	287,774

Directors: Francesco Camoletto, James F. Fargason, Jr., Jean C. Felts, Gerald P. Gilbert, Thomas S. Mabon, Eugene McCormick, Ross McInnes, Sergio Monaco, Gergory M. St. L. O'Brien, H. Ivens Robinson, Barry F. Schlaile, Stanley S. Scott, Ralph J. Watts

BANK OF LOUISIANA
New Orleans, Orleans Parish, Louisiana

321 St. Charles Avenue
Post Office Box 6972 70009-6972

Opened: July 1, 1958
Phone: (504) 889-9400

OFFICERS

Chairman of the Board:
  G. Harrison Scott
President:
  James A. Comisky
Cashier:
  Peggy L. Schaefer

BRANCHES

Carrollton
Gause
Lapalco
Loyola
Northlake Shopping Center
Oakwood
Severn
Tammany Mall

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	7,735
Interest-bearing		10
Securities		6,488
Federal funds sold		4,575
Securities purchased under agreements to resell		
Net loans		75,996
Assets held in trading accounts		
Premises and fixed assets		1,899
Other real estate owned		3,500
Investments in unconsolidated subsidiaries/associated companies		988
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,469
TOTAL ASSETS	$	102,660
Loans deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL ASSETS AND LOSSES DEFERRED	$	102,660

LIABILITIES

Deposits:		
Noninterest-bearing	$	26,014
Interest-bearing		68,712
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		50
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		1,339
TOTAL LIABILITIES	$	96,115
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		2,025
Surplus		3,367
Undivided profits and capital reserves		1,153
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	6,545
Losses deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$	6,545
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	102,660

Directors: Gordon A. Burgess, James A. Comisky, Lionel J. Favret, Sr., Louis G. Grush, D.D.S., Hon. Gerry E. Hinton, Leland L. Landry, Samuel Logan, M.D., Douglas A. Schonacher, G. Harrison Scott, Edward J. Soniat

FIRST CITY BANK
New Orleans, Orleans Parish, Louisiana

935 Common Street
Post Office Box 60007 70160

Opened: July 29, 1977
Phone: (504) 586-8900

OFFICERS

Chairman of the Board:
R. Preston Wailes
President:
Fred B. Morgan, III
Cashier:
Nancy Tusa

BRANCHES

Energy Centre

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,872
Interest-bearing	403
Securities	627
Federal funds sold	8,400
Securities purchased under agreements to resell	950
Net loans	37,466
Assets held in trading accounts	
Premises and fixed assets	1,431
Other real estate owned	4,379
Investments in unconsolidated subsidiaries/associated companies	631
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	684
TOTAL ASSETS	$ 57,843
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 57,843

LIABILITIES

Deposits:	
Noninterest-bearing	$ 12,173
Interest-bearing	45,806
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	95
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	586
TOTAL LIABILITIES	$ 58,660
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	250
Surplus	4,750
Undivided profits and capital reserves	-5,817
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ -817
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ -817
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 57,843

Directors: Elton Arceneaux, Jr., W. Conway Farrell, Larry Griggers, Fred Morgan, Robert Redfearn, S. Gordon Reese, Jr., Gilbert Sevier, Jr., R. Preston Wailes, Director Emeritus - F. George Ramel

GULF COAST BANK
New Orleans, Orleans Parish, Louisiana

200 St. Charles Avenue 70130

Opened: June 11, 1990
Phone: (504) 581-4561

OFFICERS

Chairman of the Board:
Dieter M. Hugel
President:
Guy T. Williams
Cashier:
Cynthia Rome

BRANCHES

West Esplanade
Terry Parkway

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 861
Interest-bearing	4,989
Securities	9,713
Federal funds sold	2,157
Securities purchased under agreements to resell	
Net loans	31,493
Assets held in trading accounts	
Premises and fixed assets	339
Other real estate owned	
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	51
Other assets	289
TOTAL ASSETS	**$ 49,892**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	**$ 49,892**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 1,315
Interest-bearing	45,152
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	764
TOTAL LIABILITIES	**$ 47,231**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	625
Surplus	988
Undivided profits and capital reserves	662
Less: Net unrealized loss on marketable equity securities	386
TOTAL EQUITY CAPITAL	**$ 2,661**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	**$ 2,661**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 49,892**

Directors: Dieter M. Hugel, Dieter M. Hugel, Jr., Tommy L. McCormick, David B. Strassner, Chandler H. Talley, Guy T. Williams

LIBERTY BANK AND TRUST COMPANY
New Orleans, Orleans Parish, Louisiana

3939 Tulane Avenue Post Office Box 60131 70119	Opened: November 16, 1972 Phone: (504) 486-5831

OFFICERS

Chairman of the Board:
  Norman C. Francis
President:
  Alden J. McDonald, Jr.
Cashier:
  Regina B. Johnson

BRANCHES

Gentilly
New Orleans East

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	3,383
Interest-bearing		100
Securities		19,163
Federal funds sold		2,625
Securities purchased under agreements to resell		
Net loans		25,486
Assets held in trading accounts		
Premises and fixed assets		628
Other real estate owned		867
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		908
TOTAL ASSETS	$	53,160
Loans deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL ASSETS AND LOSSES DEFERRED	$	53,160

LIABILITIES

Deposits:		
Noninterest-bearing	$	18,177
Interest-bearing		32,093
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		500
Other liabilities		581
TOTAL LIABILITIES	$	51,351
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		1,200
Surplus		600
Undivided profits and capital reserves		9
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	1,809
Losses deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$	1,809
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	53,160

Directors: Ernest E. Cherrie, Jr., William J. Connick, C. C. Dejoie, Jr., George Dimitri, Carolyn Dorion, Dr. N. C. Francis, John S. Keller, A. J. McDonald, Jr., Joseph O. Misshore, Jr., Sybil Morial, Ambrose J. Pratt

UNITED BANK AND TRUST COMPANY
New Orleans, Orleans Parish, Louisiana

1501 Canal Street
Post Office Drawer "A" 71019-2001

Opened: October 1, 1990
Phone: (504) 525-5628

OFFICERS

Chairman of the Board:
Patrick Fontenot
President:
Marvin Beaulieu
Cashier:
Karen S. Matthews

BRANCHES

Claiborne

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 291
Interest-bearing	4,659
Securities	18,754
Federal funds sold	
Securities purchased under agreements to resell	
Net loans	3,868
Assets held in trading accounts	
Premises and fixed assets	78
Other real estate owned	
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	504
TOTAL ASSETS	$ 28,154
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 28,154

LIABILITIES

Deposits:	
Noninterest-bearing	$ 739
Interest-bearing	25,828
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	107
TOTAL LIABILITIES	$ 26,674
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,617
Surplus	
Undivided profits and capital reserves	-137
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 1,480
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 1,480
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 28,154

Directors: Marvin Beaulieu, Patrick Fontenot, A. J. McKnight, Martial Mirabeau, Wayne Neveu

BANK OF NEW ROADS
New Roads, Pointe Coupee Parish, Louisiana

107 E. Main Street
Post Office Box 250 70760-0250

Opened: October 2, 1899
Phone: (504) 638-3791

OFFICERS

Chairman of the Board:
  Charles Ray Smith
President:
  Howard Hobson
Cashier:
  H. Patrick Ramagos

BRANCHES

Hospital Road
Lakeland
Livonia
Morganza

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 4,146
Interest-bearing	789
Securities	58,310
Federal funds sold	8,525
Securities purchased under agreements to resell	
Net loans	52,144
Assets held in trading accounts	
Premises and fixed assets	2,178
Other real estate owned	1,607
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	4,233
TOTAL ASSETS	$ 131,932
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 131,932

LIABILITIES

Deposits:	
Noninterest-bearing	$ 9,872
Interest-bearing	108,424
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	2,093
TOTAL LIABILITIES	$ 120,389
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,688
Surplus	3,813
Undivided profits and capital reserves	6,520
Less: Net unrealized loss on marketable equity securities	478
TOTAL EQUITY CAPITAL	$ 11,543
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 11,543
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 131,932

Directors: James M. Bouanchaud, Madeleine B. Caillet, John L. Crosby, James H. Fontaine, Curtis P. Fremin, Bobby G. Fulmer, M.D., Robert N. Helm, M.D., Howard H. Hobson, Van P. Major, Walter C. Parlange, Jr., Roland J. Roberts, Percy V. Rougon, Charles Ray Smith

GUARANTY BANK & TRUST COMPANY
New Roads, Pointe Coupee Parish, Louisiana

175 New Roads Street
Post Office Box 10 70760-0010

Opened: June 29, 1957
Phone: (504) 638-8621

OFFICERS

Chairman of the Board:
Simon D. Weil
President:
Robert Keith Miller
Cashier:
Beverly B. David

BRANCHES

Jarreau
Livonia

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,027
Interest-bearing	3,053
Securities	17,147
Federal funds sold	5,300
Securities purchased under agreements to resell	
Net loans	14,107
Assets held in trading accounts	
Premises and fixed assets	864
Other real estate owned	1,853
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	677
TOTAL ASSETS	**$ 45,028**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	**$ 45,028**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 6,088
Interest-bearing	37,318
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	286
TOTAL LIABILITIES	**$ 43,692**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	722
Surplus	4,531
Undivided profits and capital reserves	-3,917
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	**$ 1,336**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	**$ 1,336**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 45,028**

Directors: Lester J. Bergeron, Sr., Stephen P. Bergeron, Thomas R. Bryan, Frederick J. Frey, Anthony J. Grezaffi, Arnold F Hess, Edwin J. Leonards, R. Keith Miller, John M. Olinde, Sr., Larry J. Roberts, Jeffrey E. Smith, Simon D. Weil

THE PEOPLES BANK AND TRUST COMPANY OF POINTE COUPEE PARISH, LOUISIANA
New Roads, Pointe Coupee Parish, Louisiana

Route 2 Box 250 Hospital Road
Post Office Drawer 747 70760-0747

Opened: March 31, 1980
Phone: (504) 638-3713

OFFICERS

Chairman of the Board:
N. A. Melancon, Jr.
President:
M. J. Marque, Jr.
Cashier:
Velma L. Aguillard

BRANCHES

Livonia

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 987
Interest-bearing	1,283
Securities	4,115
Federal funds sold	975
Securities purchased under agreements to resell	
Net loans	18,727
Assets held in trading accounts	
Premises and fixed assets	710
Other real estate owned	814
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	321
TOTAL ASSETS	$ 27,932
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 27,932

LIABILITIES

Deposits:	
Noninterest-bearing	$ 3,189
Interest-bearing	23,115
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	162
TOTAL LIABILITIES	$ 26,466
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	774
Surplus	651
Undivided profits and capital reserves	41
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 1,466
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 1,466
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 27,932

Directors: J. Jeff David, N. Frank Foti, L. J. Grezaffi, Dr. C. E. Hebert, III, J. W. Hurst, C. W. Kimball, C. N. Laborde, M. J. Marque, Jr., N. A. Melancon, Jr., T. W. Montgomery, III, J. M. Thibaut

TENSAS STATE BANK
Newellton, Tensas Parish, Louisiana

307 Verona Street
Post Office Box 368 71357-0368

Opened: March 10, 1922
Phone: (318) 467-5401

OFFICERS

Chairman of the Board:
  W. E. Hawkins
President:
  W. E. Hawkins, Jr.
Cashier:
  Serena M. Doyle

BRANCHES

St. Joseph
Waterproof

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,640
Interest-bearing	2,339
Securities	15,693
Federal funds sold	4,575
Securities purchased under agreements to resell	
Net loans	26,821
Assets held in trading accounts	
Premises and fixed assets	461
Other real estate owned	61
Investments in unconsolidated subsidiaries/associated companies	356
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,704
TOTAL ASSETS	**$ 53,650**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	**$ 53,650**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 5,652
Interest-bearing	41,392
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	1,171
TOTAL LIABILITIES	**$ 48,215**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	175
Surplus	2,825
Undivided profits and capital reserves	2,535
Less: Net unrealized loss on marketable equity securities	100
TOTAL EQUITY CAPITAL	**$ 5,435**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	**$ 5,435**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 53,650**

Directors: Frank R. Burnside, Jr., John D. Crigler, W. E. Hawkins, W. E. Hawkins, Jr., Joe T. James, Jack P. Mabray, Robert W. Manning, E. R. McDonald, Jr., Burton L. Wade

AMERICAN BANK
Norco, St. Charles Parish, Louisiana

22 Apple Street
Post Office Box 70 70079-0070

Opened: January 8, 1965
Phone: (504) 764-7581

OFFICERS

Chairman of the Board:
  R. Preston Wailes
President:
  R. Preston Wailes
Cashier:
  Sharon B. Kell

BRANCHES

Boutte
Destrahan
Hahnville
Luling

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	3,762
Interest-bearing		70
Securities		23,027
Federal funds sold		4,000
Securities purchased under agreements to resell		
Net loans		37,777
Assets held in trading accounts		
Premises and fixed assets		2,755
Other real estate owned		5,160
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		768
TOTAL ASSETS	$	77,319
Loans deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL ASSETS AND LOSSES DEFERRED	$	77,319

LIABILITIES

Deposits:		
Noninterest-bearing	$	11,831
Interest-bearing		58,826
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		253
Other borrowed money		1,248
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		472
TOTAL LIABILITIES	$	72,630
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		484
Surplus		3,516
Undivided profits and capital reserves		689
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	4,689
Losses deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$	4,689
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	77,319

Directors: Elton Arceneaux, Larry J. Babin, Darryl Chauvin, Manual Dugas, Steve Griffith, E. L. Holmes, Anthony Migliore, R. Preston Wailes, Roy Zeringue

BANK OF OAK RIDGE
Oak Ridge, Morehouse Parish, Louisiana

105 North Oak
Post Office Box 130 71264-0130

Opened: December 1910
Phone: (318) 244-6560

OFFICERS

Chairman of the Board:
  Clarke M. Williams
President:
  Eugene H. Allen
Cashier:
  Sally H. Barham

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 477
Interest-bearing	1,299
Securities	13,087
Federal funds sold	350
Securities purchased under agreements to resell	
Net loans	2,699
Assets held in trading accounts	
Premises and fixed assets	23
Other real estate owned	
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	297
TOTAL ASSETS	**$ 18,232**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	**$ 18,232**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 1,131
Interest-bearing	15,296
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	113
TOTAL LIABILITIES	**$ 16,540**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	40
Surplus	960
Undivided profits and capital reserves	692
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	**$ 1,692**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	**$ 1,692**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 18,232**

Directors: E. H. Allen, Robert J. Barham, T. W. Barham, F. Earl Hogan, Clint E. Shepard, II, G. L. Shepard, H. E. Stevenson, Clarke M. Williams

BANK OF SOUTHWEST LOUISIANA
Oakdale, Allen Parish, Louisiana

401 East 5th Avenue
Post Office Drawer 1177 71463-1177

Opened: January 5, 1961
Phone: (318) 335-1470

OFFICERS

Chairman of the Board:
  Thomas G. Pousson
President:
  Thomas G. Pousson
Cashier:
  Wyle Kay Clark

BRANCHES

Elizabeth
Jennings
Kinder
Oberlin

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,706
Interest-bearing	
Securities	2,858
Federal funds sold	2,350
Securities purchased under agreements to resell	
Net loans	15,806
Assets held in trading accounts	
Premises and fixed assets	812
Other real estate owned	110
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	336
TOTAL ASSETS	$ 24,978
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 24,978

LIABILITIES

Deposits:	
Noninterest-bearing	$ 6,281
Interest-bearing	16,985
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	84
TOTAL LIABILITIES	$ 23,350
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	903
Surplus	1,050
Undivided profits and capital reserves	-325
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 1,628
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 1,628
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 24,978

Directors: Jesse Boyd, Jr., Thomas Bruner, James Cunningham, Dave E. Foreman, Fred Gossen, Donald Harrington, Clifford Lafargue, Wanda Lyles McGowen, J. C. Moss, Thomas G. Pousson, Ray Rush, J. C. Smith, Mack Thompson

AMERICAN BANK & TRUST COMPANY
Opelousas, St. Landry Parish, Louisiana

115 East Landry Street
Post Office Box 1579 70571-1579

Opened: September 22, 1958
Phone: (318) 948-3056

OFFICERS

Chairman of the Board:
Frank J. Diesi
President:
Salvador L. Diesi
Cashier:
Joan T. Muller

BRANCHES

Creswell Lane
Krotz Springs
Lafayette
Lawtell
Port Barre

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	3,595
Interest-bearing		4,534
Securities		16,595
Federal funds sold		2,050
Securities purchased under agreements to resell		
Net loans		22,498
Assets held in trading accounts		
Premises and fixed assets		1,343
Other real estate owned		440
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		666
TOTAL ASSETS	$	**51,721**
Loans deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL ASSETS AND LOSSES DEFERRED	$	**51,721**

LIABILITIES

Deposits:		
Noninterest-bearing	$	10,873
Interest-bearing		36,993
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		293
TOTAL LIABILITIES	$	**48,159**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		600
Surplus		2,150
Undivided profits and capital reserves		812
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	**3,562**
Losses deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$	**3,562**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**51,721**

Directors: Joseph J. Artall, Walter J. Champagne, Jr., Frank J. Diesi, J. C. Diesi, Salvador L. Diesi, Vernon C. Schwartzenburg, Sylvia Sibille

ST. LANDRY BANK & TRUST COMPANY
Opelousas, St. Landry Parish, Louisiana

171 East Landry Street
Lock Drawer 110 70571-0110

Opened: December 16, 1931
Phone: (318) 942-7516

OFFICERS

Chairman of the Board:
  Robert S. Tomlinson, Jr.
President:
  Robert S. Tomlinson, Jr.
Cashier:
  Marjorie Fa-Kouri

BRANCHES

Carencro
Eunice
Indian Hills Motor
Lafayette
Motor Bank South
Motor Bank West
Port Bare
Scott

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 11,658
Interest-bearing	6,802
Securities	93,095
Federal funds sold	72,425
Securities purchased under agreements to resell	
Net loans	35,783
Assets held in trading accounts	
Premises and fixed assets	2,488
Other real estate owned	1,088
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	407
Intangible assets	
Other assets	2,866
TOTAL ASSETS	**$ 226,612**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	**$ 226,612**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 24,024
Interest-bearing	177,443
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	407
Notes and debentures subordinated to deposits	
Other liabilities	1,747
TOTAL LIABILITIES	**$ 203,621**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	450
Surplus	7,300
Undivided profits and capital reserves	15,241
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	**$ 22,991**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	**$ 22,991**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 226,612**

Directors: Eugene D. Ardoin, Daniel H. Buller, M.D., H. J. Daniel, Hunt De Blanc, M.D., James G. Dubuisson, Lester J. Gil, Clarence Harmon, Jr., Thomas P. Lahaye, M.D., Eugene F. Pollingue, Allen T. Tomlinson, Robert Tomlinson, Jr., John Haas Weinstein, J. Nilas Young

PATTERSON STATE BANK
Patterson, St. Mary Parish, Louisiana

1130 Highway 90 West
Post Office Box 427 70392-0427

Opened: March 30, 1925
Phone: (504) 395-6131

OFFICERS

Chairman of the Board:
Robert D. Watson
President:
Peter J. Lipari
Cashier:
Lucien Armato

BRANCHES

Bay

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	3,739
Interest-bearing		64
Securities		23,921
Federal funds sold		950
Securities purchased under agreements to resell		
Net loans		15,790
Assets held in trading accounts		
Premises and fixed assets		1,619
Other real estate owned		375
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		530
TOTAL ASSETS	$	**46,988**
Loans deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL ASSETS AND LOSSES DEFERRED	$	**46,988**

LIABILITIES

Deposits:		
Noninterest-bearing	$	8,779
Interest-bearing		35,346
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		334
TOTAL LIABILITIES	$	**44,459**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		225
Surplus		1,000
Undivided profits and capital reserves		1,304
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	**2,529**
Losses deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$	**2,529**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**46,988**

Directors: John Cart, Russel Cremaldi, Peter J. Lipari, Robert Shivers, Bernard Spivey, Carroll Thorguson, Robert D. Watson

FIRST STATE BANK AND TRUST COMPANY
Plain Dealing, Bossier Parish, Louisiana

309 East Palmetto Avenue
Post Office Box 128 71064-0128

Opened: September 21, 1921
Phone: (318) 326-4265

OFFICERS

Chairman of the Board:
John J. Doles, Jr.
President:
John J. Doles, Jr.
Cashier:
Patsy Miller

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,183
Interest-bearing	
Securities	23,839
Federal funds sold	1,150
Securities purchased under agreements to resell	
Net loans	15,602
Assets held in trading accounts	
Premises and fixed assets	298
Other real estate owned	248
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	911
TOTAL ASSETS	$ 43,231
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 43,231

LIABILITIES

Deposits:	
Noninterest-bearing	$ 2,368
Interest-bearing	36,316
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	66
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	366
TOTAL LIABILITIES	$ 39,116
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	300
Surplus	1,000
Undivided profits and capital reserves	2,815
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 4,115
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 4,115
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 43,231

Directors: Curtis D. Allen, Seth T. Arnold, Thomas A. Boggs, John J. Doles, Jr., Paul Dominick, Jr., Leon Sanders, Jr., A. Bryce Turnley

CITIZENS BANK & TRUST COMPANY
Plaquemine, Iberville Parish, Louisiana

402 Main Street
Post Office Box 659 70765-0659

Opened: June 16, 1916
Phone: (504) 687-3576

OFFICERS

Chairman of the Board:
  W. B. Middleton, Jr.
President:
  Edward B. Middleton
Cashier:
  William C. Blackwood, Jr.

BRANCHES

Belleview
Operations Center

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,944
Interest-bearing		2,078
Securities		29,501
Federal funds sold		3,401
Securities purchased under agreements to resell		
Net loans		30,133
Assets held in trading accounts		
Premises and fixed assets		2,014
Other real estate owned		131
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		6
Other assets		1,748
TOTAL ASSETS	$	71,956
Loans deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL ASSETS AND LOSSES DEFERRED	$	71,956

LIABILITIES

Deposits:		
Noninterest-bearing	$	6,680
Interest-bearing		58,405
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		269
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		1,024
TOTAL LIABILITIES	$	66,378
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		200
Surplus		1,800
Undivided profits and capital reserves		3,579
Less: Net unrealized loss on marketable equity securities		1
TOTAL EQUITY CAPITAL	$	5,578
Losses deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$	5,578
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	71,956

Directors: Paul D'Albor, Andrew Gay, John Harvey, J. M. Marque, Edward B. Middleton, W. B. Middleton, Jr., Charles Schwing, Murray Suffrin, Patrick Thistlethwaite, Murray Verret, John W. Wilbert, Jr.

IBERVILLE TRUST & SAVINGS BANK
Plaquemine, Iberville Parish, Louisiana

201 Eden Street
Post Office Box 695 70765-0695

Opened: January 31, 1931
Phone: (504) 687-2091

OFFICERS

President:
Lawrence A. Melsheimer
Cashier:
Calvin W. Wilbert, Jr.

BRANCHES

Addis
Maringouin
Plaza
Port Allen
St. Gabriel
White Castle

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 5,870
Interest-bearing	2,203
Securities	47,721
Federal funds sold	2,475
Securities purchased under agreements to resell	
Net loans	46,768
Assets held in trading accounts	
Premises and fixed assets	1,143
Other real estate owned	979
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,499
TOTAL ASSETS	**$ 108,658**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	**$ 108,658**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 14,778
Interest-bearing	81,983
Federal funds purchased	850
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	33
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	938
TOTAL LIABILITIES	**$ 98,582**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	915
Surplus	3,113
Undivided profits and capital reserves	8,157
Less: Net unrealized loss on marketable equity securities	2,109
TOTAL EQUITY CAPITAL	**$ 10,076**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	**$ 10,076**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 108,658**

Directors: Sam S. Agosta, Richard D. Blunschi, Paul G. Borron, Jr., Paul G. Borron, III, C. Allen Daniel, George J. Elliott, Hiram L. Hebert, Ralph U. Hill, Aubrey J. LaPlace, Lawrence A. Melsheimer, William M. Nuttall, Calvin W. Wilbert, Jr., George Wilbert

PLAQUEMINE BANK & TRUST COMPANY
Plaquemine, Iberville Parish, Louisiana

805 Eden Street
Post Office Box 626 70765-0626

Opened: April 1, 1968
Phone: (504) 687-6388

OFFICERS

Chairman of the Board:
S. B. Simpson
President:
S. B. Simpson
Cashier:
John V. Raymond

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,246
Interest-bearing	
Securities	19,703
Federal funds sold	2,500
Securities purchased under agreements to resell	
Net loans	25,460
Assets held in trading accounts	
Premises and fixed assets	633
Other real estate owned	702
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	991
TOTAL ASSETS	$ 51,235
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 51,235

LIABILITIES

Deposits:	
Noninterest-bearing	$ 6,138
Interest-bearing	40,428
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	654
TOTAL LIABILITIES	$ 47,220
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	600
Surplus	1,050
Undivided profits and capital reserves	2,365
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 4,015
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 4,015
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 51,235

Directors: George W. Banta, John S. Campbell, Jr., E. J. Carline, Jr., N. H. Dekle, James A. Durand, M.D., Vincent A. Forte, John N. Gum, Jr., Stephen Panepinto, S. B. Simpson

BAYOULANDS BANK
Plattenville, Assumption Parish, Louisiana

Spur 70 & Pierre Street
Post Office Box 260 70393-0260

Opened: April 13, 1981
Phone: (504) 369-2992

OFFICERS

Chairman of the Board:
Virgil Joffrion
President:
Ronald J. Gallagher
Cashier:
Delaine S. Simoneaux

BRANCHES

Labadieville
Pierre Part

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 917
Interest-bearing	211
Securities	4,368
Federal funds sold	1,280
Securities purchased under agreements to resell	
Net loans	12,595
Assets held in trading accounts	
Premises and fixed assets	697
Other real estate owned	66
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	291
TOTAL ASSETS	$ 20,425
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 20,425

LIABILITIES

Deposits:	
Noninterest-bearing	$ 1,422
Interest-bearing	17,802
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	165
TOTAL LIABILITIES	$ 19,389
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	750
Surplus	375
Undivided profits and capital reserves	-89
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 1,036
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 1,036
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 20,425

Directors: Fred Alleman, P. J. Blanchard, Leonard Breaux, William Dupre', Ronald Gallagher, Virgil Joffrion, Claude Thibodeaux

BANK OF WEST BATON ROUGE
Port Allen, West Baton Rouge Parish, Louisiana

320 North Alexander
Post Office Box 500 70767-0500

Opened: November 17, 1905
Phone: (504) 387-0011

OFFICERS

Chairman of the Board:
  Herman J. Lowe
President:
  T. W. Thibodeaux
Cashier:
  Brady C. Whitlow

BRANCHES

Brusly
Erwinville

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 4,681
Interest-bearing	
Securities	21,793
Federal funds sold	4,000
Securities purchased under agreements to resell	
Net loans	24,306
Assets held in trading accounts	
Premises and fixed assets	868
Other real estate owned	914
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,064
TOTAL ASSETS	$ 57,626
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 57,626

LIABILITIES

Deposits:	
Noninterest-bearing	$ 9,105
Interest-bearing	43,385
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	351
TOTAL LIABILITIES	$ 52,841
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,098
Surplus	2,499
Undivided profits and capital reserves	1,188
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 4,785
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 4,785
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 57,626

Directors: Belvin F. Bergeron, Kenneth E. Chase, Lytle J. Chustz, Haywood C. Dameron, Paul B. Landry, Jr., Herman J. Lowe, Ray C. Marchand, T. W. Thibodeaux, Glenn R. Timmons, J. Carter Wilkinson

COMMUNITY BANK OF LAFOURCHE
Raceland, Lafourche Parish, Louisiana

LA Highway 1 & St. Phillip Street
Post Office Box 248 70394-0248

Opened: June 20, 1964
Phone: (504) 537-5283

OFFICERS

Chairman of the Board:
  Harold Callais
President:
  Michael B. Riche'
Cashier:
  Kathy C. Kaberlein

BRANCHES

Galliano
Larose
Lockport
Thibodaux

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 3,441
Interest-bearing	67
Securities	8,113
Federal funds sold	5,100
Securities purchased under agreements to resell	
Net loans	37,955
Assets held in trading accounts	
Premises and fixed assets	655
Other real estate owned	979
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	772
TOTAL ASSETS	$ 57,082
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 57,082

LIABILITIES

Deposits:	
Noninterest-bearing	$ 9,459
Interest-bearing	43,292
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	744
TOTAL LIABILITIES	$ 53,495
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	600
Surplus	800
Undivided profits and capital reserves	2,523
Less: Net unrealized loss on marketable equity securities	336
TOTAL EQUITY CAPITAL	$ 3,587
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 3,587
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 57,082

Directors: Harold Callais, Thomas Pitre, Jr., Michael B. Riche', John Robichaux, Sr., Jude St. Romain, N. Charles Shaver, Linwood Terrebonne

RAYNE STATE BANK & TRUST COMPANY
Rayne, Acadia Parish, Louisiana

200 South Adams Avenue Post Office Box 129 70578-0129	Opened: July 1, 1943 Phone: (318) 334-3191
OFFICERS	BRANCHES
Chairman of the Board: U. J. Prevost President: U. J. Prevost Cashier: Nell Istre	Duson

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,111
Interest-bearing	2
Securities	25,730
Federal funds sold	1,650
Securities purchased under agreements to resell	
Net loans	30,591
Assets held in trading accounts	
Premises and fixed assets	1,089
Other real estate owned	633
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,630
TOTAL ASSETS	$ **63,436**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ **63,436**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 6,646
Interest-bearing	51,791
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	581
TOTAL LIABILITIES	$ **59,018**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	550
Surplus	950
Undivided profits and capital reserves	3,050
Less: Net unrealized loss on marketable equity securities	132
TOTAL EQUITY CAPITAL	$ **4,418**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ **4,418**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ **63,436**

Directors: Walter W. Bruner, Charles Chappuis, James Cunningham, III, Fred Gossen, J. Russell Guidry, Jr., J. G. Hains, II., Donald Harrington, Tucker Johnston, Alfred Kahn, Jack Koury, B. I. Moody, Aaron L. Nugent, H. K. Sweeney

FIRST REPUBLIC BANK
Rayville, Richland Parish, Louisiana

201 Glenda Street
Post Office Box 877 71269-0877

Opened: February 1, 1980
Phone: (318) 728-4424

OFFICERS

Chairman of the Board:
G. W. Bolton, Jr.
President:
Henry A. Logue
Cashier:
Maxine Hill

BRANCHES

Ruston
West Monroe

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 6,844
Interest-bearing	
Securities	24,599
Federal funds sold	11,600
Securities purchased under agreements to resell	
Net loans	32,093
Assets held in trading accounts	
Premises and fixed assets	598
Other real estate owned	423
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	143
Other assets	1,571
TOTAL ASSETS	$ 77,871
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 77,871

LIABILITIES

Deposits:	
Noninterest-bearing	$ 10,265
Interest-bearing	62,090
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	1,479
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	547
TOTAL LIABILITIES	$ 74,381
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	237
Surplus	2,285
Undivided profits and capital reserves	968
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 3,490
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 3,490
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 77,871

Directors: C. S. Aycock, Jr., G. W. Bolton, Jr., John Hoychick, Jr., Fracis V. Jordan, Henry A. Logue, O. G. Morris, Pete Mulhern, Jr., Guy C. Pardue, Dallas Thomason, Terry B. Ware

RICHLAND STATE BANK
Rayville, Richland Parish, Louisiana

130 Louisa Street
Post Office Box 817 71269-0817

Opened: September 15, 1902
Phone: (318) 728-2024

OFFICERS

Chairman of the Board:
Robert W. Calvert, Jr.
President:
Emmett L. Brown, Jr.
Cashier:
Thomas R. Smith

BRANCHES

Mangham

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,501
Interest-bearing	
Securities	25,628
Federal funds sold	8,700
Securities purchased under agreements to resell	
Net loans	25,448
Assets held in trading accounts	
Premises and fixed assets	1,720
Other real estate owned	225
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,101
TOTAL ASSETS	$ 65,323
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 65,323

LIABILITIES

Deposits:	
Noninterest-bearing	$ 8,336
Interest-bearing	50,148
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	559
TOTAL LIABILITIES	$ 59,043
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	512
Surplus	1,088
Undivided profits and capital reserves	4,680
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 6,280
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 6,280
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 65,323

Directors: Emmett L. Brown, Jr., Robert W. Calvert, Jr., James R. Craig, Fred Scott Franklin, Charles F. Hebert, W. H. Hubbard, James W. Logan, Charles M. Noble, Jr., Bernard L. Waite, W. L. Yancey, Jr.

BANK OF ST. JOHN
Reserve, St. John The Baptist Parish, Louisiana

802 Jefferson Highway
Post Office Drawer "AE" 70084

Opened: October 1, 1904
Phone: (504) 652-6384

OFFICERS

Chairman of the Board:
Calvin L. Perillous
President:
Darryl J. Chauvin
Cashier:
Richard G. Oubre, Jr.

BRANCHES

Airline
Edgard
LaPlace

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 5,962
Interest-bearing	170
Securities	37,819
Federal funds sold	6,300
Securities purchased under agreements to resell	
Net loans	42,796
Assets held in trading accounts	
Premises and fixed assets	1,436
Other real estate owned	3,164
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,444
TOTAL ASSETS	**$ 99,091**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	**$ 99,091**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 12,735
Interest-bearing	78,109
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	612
Other borrowed money	435
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	466
TOTAL LIABILITIES	**$ 92,357**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	750
Surplus	2,250
Undivided profits and capital reserves	3,734
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	**$ 6,734**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	**$ 6,734**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 99,091**

Directors: Sam Arcuri, Donald Boudreaux, Jules A. Carville, III, Darryl J. Chauvin, J. B. C. Graugnard, George Lasseigne, Jr., D. Allyn Madere, Harold Montegut, Calvin Perilloux, Jimmie D. Toler

BANK OF RINGGOLD
Ringgold, Bienville Parish, Louisiana

Mill Street	Opened: May 1, 1904
Post Office Box 628 71068-0628	Phone: (318) 894-9134
OFFICERS	BRANCHES
Chairman of the Board: Dr. Donald R. Moseley President: Daniel R. Blacksher Cashier: Johnnie Morgan	Castor

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,736
Interest-bearing	300
Securities	16,553
Federal funds sold	1,900
Securities purchased under agreements to resell	
Net loans	9,414
Assets held in trading accounts	
Premises and fixed assets	695
Other real estate owned	130
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	23
Intangible assets	
Other assets	426
TOTAL ASSETS	$ 31,177
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 31,177

LIABILITIES

Deposits:	
Noninterest-bearing	$ 3,665
Interest-bearing	23,753
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	23
Notes and debentures subordinated to deposits	
Other liabilities	200
TOTAL LIABILITIES	$ 27,641
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	150
Surplus	1,000
Undivided profits and capital reserves	2,386
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 3,536
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 3,536
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 31,177

Directors: Daniel R. Blacksher, William M. Conly, Barry Culpepper, Sr., J. M. Harrison, Tomme Harrison, Milton Kelley, Clarice Madden, Dr. Donald R. Moseley, Harry Moseley, M. Ripp Wimberly

RUSTON STATE BANK & TRUST COMPANY
Ruston, Lincoln Parish, Louisiana

400 North Trenton
Post Office Box 1130 71270

Opened: July 3, 1890
Phone: (318) 251-4600

OFFICERS

Chairman of the Board:
William A. Marbury, Jr.
President:
John E. Maxwell
Cashier:
G. Randall Allison

BRANCHES

Downtown
Dubach
I-20 Mall
University

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 9,256
Interest-bearing	95
Securities	73,542
Federal funds sold	21,945
Securities purchased under agreements to resell	
Net loans	77,875
Assets held in trading accounts	
Premises and fixed assets	3,168
Other real estate owned	1,391
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	930
Other assets	2,805
TOTAL ASSETS	$ 191,007
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 191,007

LIABILITIES

Deposits:	
Noninterest-bearing	$ 25,101
Interest-bearing	140,123
Federal funds purchased	11,975
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	1,193
TOTAL LIABILITIES	$ 178,392
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	900
Surplus	6,729
Undivided profits and capital reserves	5,348
Less: Net unrealized loss on marketable equity securities	362
TOTAL EQUITY CAPITAL	$ 12,615
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 12,615
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 191,007

Directors: John Ed Barnes, Robert M. Caruthers, Ph.D., James Davison, Marvin T. Green, Jr., M.D., Ben P. Haley, M.D., A. T. Hunt, III, William A. Marbury, Jr., John E. Maxwell, Neal Walpole, Howard W. Wright, Jr., E. Lee Young

THE TRUST COMPANY OF LOUISIANA
Ruston, Lincoln Parish, Louisiana

107 North Trenton
Post Office Box 1130 71270-1130

Opened: May 1, 1990
Phone: (318) 251-4650

OFFICERS

Chairman of the Board:
  Benjamin P. Haley, M.D.
President:
  D. Kyle McDonald
Cashier:
  Lucius D. McGehee, Jr.

BRANCHES

Minden
Shreveport

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 27
Interest-bearing	26
Securities	
Federal funds sold	
Securities purchased under agreements to resell	
Net loans	
Assets held in trading accounts	
Premises and fixed assets	62
Other real estate owned	
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	7
Other assets	179
TOTAL ASSETS	$ 301
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 301

LIABILITIES

Deposits:	
Noninterest-bearing	$
Interest-bearing	
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	12
TOTAL LIABILITIES	$ 12
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	200
Surplus	200
Undivided profits and capital reserves	-111
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 289
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 289
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 301

Directors: Marvin Green, Jr., M.D., Benjamin P. Haley, M.D., John E. Maxwell, D. Kyle McDonald, Howard Wright, Jr.

BANK OF COMMERCE & TRUST COMPANY
St. Francisville, West Feliciana Parish, Louisiana

263 Jackson Road
Post Office Box 520 70775-0520

Opened: October 7, 1915
Phone: (504) 635-3022

OFFICERS

Chairman of the Board:
  Jimmy H. Whittington
President:
  Dale T. Plauche'
Cashier:
  Eloise S. Cutrer

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,528
Interest-bearing	297
Securities	4,689
Federal funds sold	1,450
Securities purchased under agreements to resell	
Net loans	17,842
Assets held in trading accounts	
Premises and fixed assets	559
Other real estate owned	3,537
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	438
TOTAL ASSETS	**$ 30,340**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	**$ 30,340**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 4,352
Interest-bearing	23,535
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	482
TOTAL LIABILITIES	**$ 28,369**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	355
Surplus	1,825
Undivided profits and capital reserves	-209
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	**$ 1,971**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	**$ 1,971**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 30,340**

Directors: Billye G. Daltry, Willie A. Murhammer, Jr., Dale T. Plauche', Hunter O. Wagner, Jr., Jimmy H. Whittington

BANK OF ST. FRANCISVILLE
St. Francisville, West Feliciana Parish, Louisiana

108 East Commerce
Post Office Drawer 818 70775-0818

Opened: October 30, 1978
Phone: (504) 635-6397

OFFICERS

Chairman of the Board:
  Joseph Rinaudo, Jr.
President:
  H. Carter Leak, III
Cashier:
  Cynthia Naylor

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,558
Interest-bearing		
Securities		779
Federal funds sold		2,550
Securities purchased under agreements to resell		
Net loans		21,652
Assets held in trading accounts		
Premises and fixed assets		429
Other real estate owned		965
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		409
TOTAL ASSETS	$	28,342
Loans deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL ASSETS AND LOSSES DEFERRED	$	28,342

LIABILITIES

Deposits:		
Noninterest-bearing	$	3,362
Interest-bearing		22,823
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		381
TOTAL LIABILITIES	$	26,566
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		682
Surplus		518
Undivided profits and capital reserves		576
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	1,776
Losses deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$	1,776
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	28,342

Directors: Wendell H. Hall, James H. Harvey, Richard Holcomb, E. M. Kee, Jr., H. Carter Leak, III, Joseph Rinaudo, Jr., Thomas R. Temple, Sr., Ovid B. Wilcox, Jr.

CROSS KEYS BANK
St. Joseph, Tensas Parish, Louisiana

209 Plank Road
Post Office Box 7 71366-0007

OFFICERS

President:
William W. Watson
Cashier:
Helen D. Landby

Opened: May 8, 1902
Phone: (318) 766-3246

BRANCHES

Newellton
Sterlington
Tallulah
Waterproof

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,947
Interest-bearing	
Securities	38,788
Federal funds sold	1,100
Securities purchased under agreements to resell	
Net loans	28,338
Assets held in trading accounts	
Premises and fixed assets	945
Other real estate owned	63
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	115
Other assets	1,317
TOTAL ASSETS	$ 73,613
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 73,613

LIABILITIES

Deposits:	
Noninterest-bearing	$ 7,940
Interest-bearing	59,172
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	130
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	622
TOTAL LIABILITIES	$ 67,864
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	400
Surplus	4,100
Undivided profits and capital reserves	1,922
Less: Net unrealized loss on marketable equity securities	673
TOTAL EQUITY CAPITAL	$ 5,749
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 5,749
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 73,613

Directors: George R. Bagley, B. Oliver Berry, James W. Doyle, Harry T. Goldman, Jr., Jack M. Grace, Jr., Clyde Guthrie, Fred M. Miller, Philip B. Watson, Jr., Carter Webb

ST. MARTIN BANK & TRUST COMPANY
St. Martinville, St. Martin Parish, Louisiana

301 South Main Street	Opened: December 4, 1933
Post Office Box 199 70582-0199	Phone: (318) 394-6242

OFFICERS	BRANCHES
Chairman of the Board: George H. Poche	Catahoula
President: Larry J. Comeaux	Parks
Cashier: Lena O. Fuselier	South Main Street

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 971
Interest-bearing	7,326
Securities	26,834
Federal funds sold	3,175
Securities purchased under agreements to resell	
Net loans	21,867
Assets held in trading accounts	
Premises and fixed assets	644
Other real estate owned	677
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	2,030
TOTAL ASSETS	$ 63,524
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 63,524

LIABILITIES

Deposits:	
Noninterest-bearing	$ 6,902
Interest-bearing	45,676
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	299
Other borrowed money	883
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	904
TOTAL LIABILITIES	$ 54,664
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	400
Surplus	1,100
Undivided profits and capital reserves	7,623
Less: Net unrealized loss on marketable equity securities	263
TOTAL EQUITY CAPITAL	$ 8,860
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 8,860
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 63,524

Directors: Emile J. Barras, Larry J. Comeaux, Gerard F. Durand, Paul A. Durand, Marcel Fuselier, Daniel G. Guidry, Paul J. Hardy, L. C. Levert, III, Louis F. Maraist, George H. Poche, Willis Talley

TECHE BANK & TRUST CO.
St. Martinville, St. Martin Parish, Louisiana

606 South Main Street
Post Office Box 78 70582

Opened: September 27, 1969
Phone: (318) 394-9726

OFFICERS

Chairman of the Board:
James B. Bulliard, Sr.
Chief Executive Officer:
Alcee J. Durand, Jr.
Cashier:
Joyce D. Theriot

BRANCHES

North Main

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,152
Interest-bearing	5,841
Securities	7,183
Federal funds sold	1,775
Securities purchased under agreements to resell	
Net loans	9,062
Assets held in trading accounts	
Premises and fixed assets	733
Other real estate owned	685
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	451
TOTAL ASSETS	$ 26,882
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 26,882

LIABILITIES

Deposits:	
Noninterest-bearing	$ 4,252
Interest-bearing	20,445
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	367
TOTAL LIABILITIES	$ 25,064
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	281
Surplus	1,519
Undivided profits and capital reserves	21
Less: Net unrealized loss on marketable equity securities	3
TOTAL EQUITY CAPITAL	$ 1,818
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 1,818
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 26,882

Directors: Tilden A. Bonin, Jr., James B. Bulliard, Jr., Harris J. Champagne, Sr., Gaston L. Deutreuil, Jr., Larry C. Degeyter, George R. Eastin, Jr., John A. Foti, Hubert Hulin, Sr., Lawrence P. Melancon, Murphy Oubre, Stanley D. Stockstill

BANK OF SALINE
Saline, Bienville Parish, Louisiana

Main Street
Post Office Box 69 71070-0069

Opened: September 1, 1904
Phone: (318) 576-3372

OFFICERS

Chairman of the Board:
George Cole
President:
Rowina Mathews
Cashier:
Barbara Johnson

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 232
Interest-bearing	300
Securities	3,265
Federal funds sold	300
Securities purchased under agreements to resell	
Net loans	2,264
Assets held in trading accounts	
Premises and fixed assets	68
Other real estate owned	
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	102
TOTAL ASSETS	$ 6,531
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 6,531

LIABILITIES

Deposits:	
Noninterest-bearing	$ 1,020
Interest-bearing	4,397
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	85
TOTAL LIABILITIES	$ 5,502
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	30
Surplus	200
Undivided profits and capital reserves	799
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 1,029
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 1,029
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 6,531

Directors: George Cole, Julianne F. Cole, Pamela P. Love, Rowina Mathews, O. Eston Payne, G. E. Rogers

AMERICAN BANK & TRUST COMPANY
Shreveport, Caddo Parish, Louisiana

401 Market Street
100 American Tower 71101-3290

Opened: March 25, 1963
Phone: (318) 221-0693

OFFICERS

Chairman of the Board:
Ronald L. Sawyer
President:
Woody C. Schick
Cashier:
G. Kent Gibson

BRANCHES

Broadmoor

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....................................$	1,711
Interest-bearing	
Securities..	11,650
Federal funds sold..	9,150
Securities purchased under agreements to resell..........	
Net loans...	34,984
Assets held in trading accounts...........................	
Premises and fixed assets.................................	699
Other real estate owned...................................	1,983
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.......	
Intangible assets...	
Other assets..	751
TOTAL ASSETS..$	60,928
Loans deferred pursuant to 12 U.S.C. 1823 (j).............	
TOTAL ASSETS AND LOSSES DEFERRED.......................$	60,928

LIABILITIES

Deposits:	
Noninterest-bearing.....................................$	8,218
Interest-bearing..	52,221
Federal funds purchased...................................	
Securities sold under agreements to repurchase............	
Demand notes issued to the U.S. Treasury..................	
Other borrowed money......................................	
Mortgage indebtedness and obligations under capitalized leases.....	15
Bank's liability on acceptances executed and outstanding...........	
Notes and debentures subordinated to deposits.............	
Other liabilities...	202
TOTAL LIABILITIES.....................................$	60,656
Limited life preferred stock..............................	

EQUITY CAPITAL

Perpetual preferred stock.................................$	
Common stock..	1,331
Surplus...	6,703
Undivided profits and capital reserves....................	-7,739
Less: Net unrealized loss on marketable equity securities..........	23
TOTAL EQUITY CAPITAL..................................$	272
Losses deferred pursuant to 12 U.S.C. 1823 (j)............	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED...............$	272
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....$	60,928

Directors: Hood Goldsberry, Perry Holloway, R. L. Sawyer, Woody C. Schick, John S. Turner, Jr.

CITY BANK & TRUST OF SHREVEPORT, SHREVEPORT, LOUISIANA
Shreveport, Caddo Parish, Louisiana

6025 Line Avenue
Post Office Box 6060 71136-6060

Opened: July 12, 1982
Phone: (318) 865-6555

OFFICERS

Chairman of the Board:
R. A. Mackey
President:
Ron C. Boudreaux
Cashier:
Rhonda R. Hensley

BRANCHES

Mid South Towers
North Market

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,330
Interest-bearing	1,587
Securities	10,420
Federal funds sold	3,175
Securities purchased under agreements to resell	
Net loans	14,239
Assets held in trading accounts	
Premises and fixed assets	738
Other real estate owned	651
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	743
TOTAL ASSETS	**$ 32,883**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	**$ 32,883**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 4,756
Interest-bearing	25,535
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	110
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	32
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	207
TOTAL LIABILITIES	**$ 30,640**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,750
Surplus	875
Undivided profits and capital reserves	-382
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	**$ 2,243**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	**$ 2,243**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 32,883**

Directors: Ron C. Boudreaux, James C. Egan, Jr., John C. Gehl, R. A. Mackey, J. Russell Reeves, Gene C. Sigler, Richard K. Speirs, Jr., Ph.D., S. M. Trombetta, David L. Winkler

PIONEER BANK & TRUST COMPANY
Shreveport, Caddo Parish, Louisiana

401 Texas Street
Post Office Box 31750 71130

Opened: June 12, 1945
Phone: (318) 429-6000

OFFICERS

Chairman of the Board:
Hugh J. Hansen
President:
E. R. "Bo" Campbell
Cashier:
W. Daniel Slack

BRANCHES

Broadmoor	Northwood
Fairgrounds	Southside
Huntington	Southwood
Jordan Street	Sunset Acres
North Market	

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 12,120
Interest-bearing	1,833
Securities	162,051
Federal funds sold	4,250
Securities purchased under agreements to resell	
Net loans	139,902
Assets held in trading accounts	
Premises and fixed assets	6,405
Other real estate owned	12,124
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	7,726
TOTAL ASSETS	**$ 346,411**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	**$ 346,411**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 51,347
Interest-bearing	264,492
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	1,458
Other borrowed money	64
Mortgage indebtedness and obligations under capitalized leases	15
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	2,239
TOTAL LIABILITIES	**$ 319,615**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	3,000
Surplus	7,000
Undivided profits and capital reserves	16,796
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	**$ 26,796**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	**$ 26,796**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 346,411**

Directors: E. R. Campbell, Mrs. S. E. Florsheim, Paul H. Hagens, H. J. Hansen, Pete Harris, Earl M. Harter, S. B. Hicks, III, Smokey Hyde, Harry M. Jarred, Edwin E. Jones, E. A. Richardson, R. H. Shirley, James Lamar Stall, J. Blocker Thornton, III

SICILY ISLAND STATE BANK
Sicily Island, Catahoula Parish, Louisiana

Fifth & Newman Streets
Post Office Box 68 71368-0068

Opened: January 21, 1919
Phone: (318) 389-5781

OFFICERS

Chairman of the Board:
  H. C. Peck, Sr.
Executive Vice President &
  Chief Executive Officer
  Bobby R. Wimberly
Cashier:
  Lila S. Jackson

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	355
Interest-bearing		495
Securities		8,063
Federal funds sold		475
Securities purchased under agreements to resell		
Net loans		4,289
Assets held in trading accounts		
Premises and fixed assets		45
Other real estate owned		2
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		218
TOTAL ASSETS	$	13,942
Loans deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL ASSETS AND LOSSES DEFERRED	$	13,942

LIABILITIES

Deposits:		
Noninterest-bearing	$	938
Interest-bearing		10,717
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		155
TOTAL LIABILITIES	$	11,810
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		150
Surplus		800
Undivided profits and capital reserves		1,202
Less: Net unrealized loss on marketable equity securities		20
TOTAL EQUITY CAPITAL	$	2,132
Losses deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$	2,132
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	13,942

Directors: Travis Gore, Jeanette Gremillion, H. C. Peck, Sr., H. C. Peck, Jr., Betty Shaffer

SIMMESPORT STATE BANK
Simmesport, Avoyelles Parish, Louisiana

Highway 1 & Laurel St. Post Office Box 148 71369-0148	Opened: May 1, 1956 Phone: (318) 941-2362
OFFICERS	BRANCHES
Chairman of the Board: Paul A. Lambert, Sr. President: Merlin A. Lacombe Cashier: Steven P. Lacombe	None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,280
Interest-bearing	285
Securities	9,728
Federal funds sold	850
Securities purchased under agreements to resell	
Net loans	12,029
Assets held in trading accounts	
Premises and fixed assets	509
Other real estate owned	216
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	452
TOTAL ASSETS	**$ 25,349**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	**$ 25,349**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 3,274
Interest-bearing	20,311
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	162
TOTAL LIABILITIES	**$ 23,747**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	75
Surplus	725
Undivided profits and capital reserves	802
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	**$ 1,602**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	**$ 1,602**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 25,349**

Directors: J. F. Couvillion, J. W. Couvillion, Stanley Gremillion, Merlin A. Lacombe, Merrick R. Lambert, Paul A. Lambert, Sr., Paul A. Lambert, Jr., Henry I. Moreau, Phil J. Wilkes

FIRST BANK
Slidell, St. Tammany Parish, Louisiana

2200 Front Street
Post Office Box 1049 70459-1049

Opened: December 1906
Phone: (504) 643-2700

OFFICERS

Chairman of the Board:
Arthur B. Crow
President:
James C. Piercey
Cashier:
Betty L. Dossett

BRANCHES

- Covington
- Gause Boulevard
- Mandeville
- North
- South

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 10,637
Interest-bearing	800
Securities	23,961
Federal funds sold	3,700
Securities purchased under agreements to resell	
Net loans	126,645
Assets held in trading accounts	
Premises and fixed assets	6,078
Other real estate owned	8,553
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,765
TOTAL ASSETS	$ 182,139
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 182,139

LIABILITIES

Deposits:	
Noninterest-bearing	$ 30,000
Interest-bearing	139,119
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	444
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	1,347
TOTAL LIABILITIES	$ 170,910
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	908
Surplus	4,093
Undivided profits and capital reserves	6,228
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 11,229
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 11,229
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 182,139

Directors: Elton A. Arceneaux, Jr., W. A. Baker, J. J. Coerver, A. B. Crow, Gus A. Fritchie, Jr., Paul Gasser, Dr. Gerald C. Keller, Sr., James E. Morrison, Timothy H. O'Neil, Jr., J. C. Piercey, V. J. Scogin, R. Preston Wailes

FONTAINEBLEAU COMMUNITY BANK
Slidell, St. Tammany Parish, Louisiana

770 Gause Blvd.
Post Office Drawer "A" 71019-2001

Opened: June 4, 1990
Phone: (504) 649-0378

OFFICERS

Chairman of the Board:
  Aaron L. Russell
President:
  Vincent A. D'Aquila
Cashier:
  Stephen S. Johnson

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	85
Interest-bearing		2,493
Securities		5,290
Federal funds sold		
Securities purchased under agreements to resell		
Net loans		10,367
Assets held in trading accounts		
Premises and fixed assets		
Other real estate owned		
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		354
TOTAL ASSETS	$	18,589
Loans deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL ASSETS AND LOSSES DEFERRED	$	18,589

LIABILITIES

Deposits:		
Noninterest-bearing	$	537
Interest-bearing		17,180
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		3
TOTAL LIABILITIES	$	17,720
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		500
Surplus		250
Undivided profits and capital reserves		119
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	869
Losses deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$	869
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	18,589

Directors: Vincent A. D'Aquila, Stephen S. Johnson, Aaron L. Russell, Christopher W. Seal, G. Howell Williams

CITIZENS BANK & TRUST COMPANY
Springhill, Webster Parish, Louisiana

106 South Main Street
Post Office Box 774 71075-0774

Opened: June 20, 1955
Phone: (318) 539-5656

OFFICERS

Chairman of the Board:
  Clary Anthony
President:
  Michael A. Harmon
Cashier:
  Johnny A. Benson

BRANCHES

Pine Plaza

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,882
Interest-bearing	
Securities	12,247
Federal funds sold	2,450
Securities purchased under agreements to resell	
Net loans	20,820
Assets held in trading accounts	
Premises and fixed assets	201
Other real estate owned	2,318
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	338
TOTAL ASSETS	**$ 40,256**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	**$ 40,256**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 5,493
Interest-bearing	30,822
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	334
TOTAL LIABILITIES	**$ 36,649**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	258
Surplus	1,600
Undivided profits and capital reserves	1,749
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	**$ 3,607**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	**$ 3,607**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 40,256**

Directors: Clary Anthony, Bill Carter, Robert Garland, Michael A. Harmon, Anthony Manuel, Dr. J. E. Rutledge, Lamar Smith, Dr. M. K. Soileau, Don G. Teague

SPRINGHILL BANK & TRUST COMPANY
Springhill, Webster Parish, Louisiana

124 North Main Street	Opened: April 26, 1943
Post Office Box 795 71075-0795	Phone: (318) 539-3535

OFFICERS

Chairman of the Board:
G. B. Pickett, Jr.
President:
Roy M. Fish
Cashier:
Dan Acklin

BRANCHES

City
Cullen

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	3,073
Interest-bearing		788
Securities		20,165
Federal funds sold		125
Securities purchased under agreements to resell		
Net loans		26,577
Assets held in trading accounts		
Premises and fixed assets		524
Other real estate owned		552
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		704
TOTAL ASSETS	$	52,508
Loans deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL ASSETS AND LOSSES DEFERRED	$	52,508

LIABILITIES

Deposits:		
Noninterest-bearing	$	6,030
Interest-bearing		40,648
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		676
TOTAL LIABILITIES	$	47,354
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		300
Surplus		1,700
Undivided profits and capital reserves		3,154
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	5,154
Losses deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$	5,154
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	52,508

Directors: James B. Branch, Jr. M. C. Burnham, M. C. Colvin, Roy M. Fish, John W. Gillespie, H. D. Gray, John D. Herrington, Daniel C. Horton, G. B. Pickett, Jr., Danny D. Scott, W. A. Slack, H. E. Waters

BANK OF SUNSET & TRUST COMPANY
Sunset, St. Landry Parish, Louisiana

404 Napoleon Avenue Post Office Drawer D 70584	Opened: April 16, 1906 Phone: (318) 662-5222
OFFICERS	BRANCHES
Chairman of the Board: J. E. Cummings President: James H. Guilbeau, Jr. Cashier: Ray P. Bordelon	Grand Coteau

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,419
Interest-bearing	
Securities	44,121
Federal funds sold	300
Securities purchased under agreements to resell	
Net loans	7,543
Assets held in trading accounts	
Premises and fixed assets	293
Other real estate owned	366
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,064
TOTAL ASSETS	$ 55,106
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 55,106

LIABILITIES

Deposits:	
Noninterest-bearing	$ 5,526
Interest-bearing	37,024
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	346
TOTAL LIABILITIES	$ 42,896
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	200
Surplus	2,200
Undivided profits and capital reserves	9,810
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 12,210
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 12,210
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 55,106

Directors: W. C. Barry, Roy P. Bordelon, C. W. Brown, J. E. Cummings, John Fruge, M.D., C. A. Gardiner, James H. Guilbeau, Jr., Larry Leger, John L. Olivier, W. E. Sibille

ACADIAN BANK, THIBODAUX, LOUISIANA
Thibodaux, Lafourche Parish, Louisiana

1001 Canal Boulevard	Opened: June 12, 1973
Post Office Box 5298 70302-5298	Phone: (504) 446-8161

OFFICERS	BRANCHES
President:	Galliano
Michael M. Gauthier	Larose
Cashier:	Westside
Terry J. Albert	Mandeville

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 3,421
Interest-bearing	781
Securities	11,031
Federal funds sold	3,550
Securities purchased under agreements to resell	
Net loans	24,741
Assets held in trading accounts	
Premises and fixed assets	1,460
Other real estate owned	912
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	657
TOTAL ASSETS	$ 46,553
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 46,553

LIABILITIES

Deposits:	
Noninterest-bearing	$ 5,961
Interest-bearing	37,407
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	385
TOTAL LIABILITIES	$ 43,753
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	581
Surplus	1,170
Undivided profits and capital reserves	1,218
Less: Net unrealized loss on marketable equity securities	169
TOTAL EQUITY CAPITAL	$ 2,800
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 2,800
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 46,553

Directors: Joseph Barbera, Jr., John V. Caldwell, Dr. John R. Chadwick, James G. Cooley, Curtis Duplechain, M.D., Michael M. Gauthier, Louis J. Guidry, Anthony J. Guilbeau, Dr. Billy W. Hillman, Sr.

FIRST INTERSTATE BANK OF SOUTHERN LOUISIANA
Thibodaux, Lafourche Parish, Louisiana

203 West 2nd Street
Post Office Box 819 70302-0819

Opened: February 27, 1929
Phone: (504) 447-3722

OFFICERS

Chairman of the Board:
Donald L. Peltier
President:
Randall E. Howard
Cashier:
William B. Gautreaux

BRANCHES

Barrow Street
Baton Rouge
Chackbay
City
Downtown
Galliano
Golden Meadow
Lafayette Loan Office
Lafourche Plaza
Lockport
New Orleans
Raceland
Rienzi
Ridgefield
Southland
West Cut Off

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 17,131
Interest-bearing	2,231
Securities	208,639
Federal funds sold	52,200
Securities purchased under agreements to resell	
Net loans	209,305
Assets held in trading accounts	
Premises and fixed assets	8,805
Other real estate owned	2,163
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	6,414
TOTAL ASSETS	**$ 506,888**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	**$ 506,888**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 51,676
Interest-bearing	409,357
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	7
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	5,201
TOTAL LIABILITIES	**$ 466,241**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,896
Surplus	3,965
Undivided profits and capital reserves	34,786
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	**$ 40,647**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	**$ 40,647**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 506,888**

Directors: J. A. Badeaux, J. L. Badeaux, Jr., R. A. Blanchard, Sr., H. M. Block, J. E. Boudreaux, W. L. Callais, P. B. Candies, E. J. Cheramie, Edison Chouest, Dr. V. F. Galliano, K. J. Gaubert, C. E. Heck, R. E. Howard, C. J. Lefort, Irving Legendre, Jr., J. T. Lytall, III, Dr. R. A. Morvant, R. A. Morvant, D. L. Peltier, J. R. Peltier, Dr. J. L. Powell, Jr., Alfred G. Robichaux, Jr., David J. Robichaux, Jr., Donald J. Rouse, Vernon E. Toups

FIRST AMERICAN BANK AND TRUST
Vacherie, St. James Parish, Louisiana

Louisiana Highway 20
Post Office Box 550 70090-0550

Opened: February 1911
Phone: (504) 265-4061

OFFICERS

Chairman of the Board:
Roland J. Cazenave, Sr.
President:
J. B. Falgoust
Cashier:
Margaret B. Ockman

BRANCHES

Boutte
Des Allemands
Gramercy
James Park
Luling
Lutcher
Norco
St. Rose
South Vacherie
Thibodaux

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 7,005
Interest-bearing	
Securities	99,672
Federal funds sold	14,675
Securities purchased under agreements to resell	
Net loans	55,130
Assets held in trading accounts	
Premises and fixed assets	4,935
Other real estate owned	371
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	2,992
TOTAL ASSETS	**$ 184,780**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	**$ 184,780**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 19,050
Interest-bearing	150,407
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	1,043
TOTAL LIABILITIES	**$ 170,500**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,500
Surplus	2,500
Undivided profits and capital reserves	10,280
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	**$ 14,280**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	**$ 14,280**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 184,780**

Directors: Craig G. Brazan, E. V. Cazenave, Jr., R. J. Cazenave, Sr., Fernand Falgoust, Jr., J. B. Falgoust, Preston Falgoust, Luke Granier, Jr., Marcel T. Graugnard, Jr., O. J. Gravois, Jr., Lloyd R. Himel, Dr. Carl J. Poche, Anthony Vitrano, Francis A. Waguespack, Jr.

CONCORDIA BANK & TRUST COMPANY
Vidalia, Concordia Parish, Louisiana

904 Carter Street
Post Office Box 518 71373-0518

Opened: July 1, 1903
Phone: (318) 336-5258

OFFICERS

Chairman of the Board:
  J. Logan Sewell
President:
  Travis Gore
Cashier:
  R. Patrick Galloway

BRANCHES

Ferriday
Monterey

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 7,218
Interest-bearing	300
Securities	114,659
Federal funds sold	18,200
Securities purchased under agreements to resell	
Net loans	97,776
Assets held in trading accounts	
Premises and fixed assets	2,897
Other real estate owned	949
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	7,120
TOTAL ASSETS	**$ 249,119**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	**$ 249,119**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 21,310
Interest-bearing	179,502
Federal funds purchased	5,475
Securities sold under agreements to repurchase	9,910
Demand notes issued to the U.S. Treasury	
Other borrowed money	817
Mortgage indebtedness and obligations under capitalized leases	22
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	3,454
TOTAL LIABILITIES	**$ 220,490**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	500
Surplus	27,000
Undivided profits and capital reserves	1,239
Less: Net unrealized loss on marketable equity securities	110
TOTAL EQUITY CAPITAL	**$ 28,629**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	**$ 28,629**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 249,119**

Directors: Perry H. Corbett, Jr., John Dale, III, John B. Fudickar, Sr., Brent S. Gore, Travis Gore, Sam A. Hanna, B. U. Miller, Sidney A. Murray, Jr., David A. New, Sr., Joe Pasternack, Jr., H. C. Peck, Sr., Patrick J. Quinn, J. Logan, Sewell, Willie R. Smith

AMERICAN SECURITY BANK OF VILLE PLATTE
Ville Platte, Evangeline Parish, Louisiana

126 East Main Street
Post Office Box 280 70586-0280

Opened: August 3, 1957
Phone: (318) 363-5602

OFFICERS

Chairman of the Board:
  Drouet W. Vidrine
President:
  Drouet W. Vidrine
Cashier:
  Micheal J. Rhodes

BRANCHES

Alexandria
Amy
Boyce
Chataignier
Glenmora
Hineston
Opelousas Road
Mamou
Park View
Pine Prairie
Second Street
Westgate

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 7,573
Interest-bearing	
Securities	46,793
Federal funds sold	7,400
Securities purchased under agreements to resell	
Net loans	45,236
Assets held in trading accounts	
Premises and fixed assets	3,492
Other real estate owned	2,447
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	2,205
TOTAL ASSETS	**$ 115,146**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	**$ 115,146**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 9,560
Interest-bearing	94,871
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	203
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	3,095
TOTAL LIABILITIES	**$ 107,729**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	448
Surplus	5,950
Undivided profits and capital reserves	1,019
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	**$ 7,417**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	**$ 7,417**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 115,146**

Directors: Dr. Charles Dupre, Paul N. Mayeux, Dr. Harvey Poret, J. W. Pucheu, Leus Quinilty, David Roberie, Drouet W. Vidrine, Tom Vidrine

CITIZENS BANK, VILLE PLATTE, LOUISIANA
Ville Platte, Evangeline Parish, Louisiana

841 West Main Street
Post Office Box 598 70586-0598

Opened: May 1, 1975
Phone: (318) 363-5643

OFFICERS

Chairman of the Board:
Carl W. Fontenot
President:
Carl W. Fontenot
Cashier:
Wayne Vidrine

BRANCHES

Mamou

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,722
Interest-bearing	4,422
Securities	13,370
Federal funds sold	2,570
Securities purchased under agreements to resell	
Net loans	24,899
Assets held in trading accounts	
Premises and fixed assets	645
Other real estate owned	431
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	764
TOTAL ASSETS	$ **48,823**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ **48,823**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 4,752
Interest-bearing	40,458
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	418
TOTAL LIABILITIES	$ **45,628**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	575
Surplus	1,144
Undivided profits and capital reserves	1,476
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ **3,195**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ **3,195**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ **48,823**

Directors: Curley Courville, Carl W. Fontenot, Eugene S. Fontenot, Jake Fontenot, Otis Fontenot, Jules Hebert, Frederick Phillips, J. B. Veillon, Roderick Young

THE EVANGELINE BANK & TRUST COMPANY
Ville Platte, Evangeline Parish, Louisiana

515 West Main Street
Post Office Box 346 70586-0346

Opened: December 9, 1933
Phone: (318) 363-5541

OFFICERS

Chairman of the Board:
Jack C. Fruge, Sr.
President:
Jack C. Fruge, Sr.
Cashier:
Jimmie D. Vidrine

BRANCHES

Alexandria
Crowley
Highway 167 South

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 6,236
Interest-bearing	4,772
Securities	69,580
Federal funds sold	8,725
Securities purchased under agreements to resell	
Net loans	40,636
Assets held in trading accounts	
Premises and fixed assets	1,346
Other real estate owned	1,537
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	182
Other assets	1,963
TOTAL ASSETS	$ 134,977
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 134,977

LIABILITIES

Deposits:	
Noninterest-bearing	$ 16,237
Interest-bearing	103,982
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	1,179
TOTAL LIABILITIES	$ 121,398
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	300
Surplus	2,300
Undivided profits and capital reserves	12,857
Less: Net unrealized loss on marketable equity securities	1,878
TOTAL EQUITY CAPITAL	$ 13,579
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 13,579
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 134,977

Directors: Jake Ardoin, Charles L. Buller, Randel Chapman, Thurman H. Floyed, Jr., Dr. Charles E. Fontenot, Rodney J. Fontenot, Jack C. Fruge, Sr., J. Wendel Fusilier, H. Bernard LePas, J. Floyd Soileau, Dr. Jerry D. Veillon, Michael K. Veillon, Jimmie D. Vidrine

CITIZENS BANK & TRUST COMPANY OF VIVIAN, LOUISIANA
Vivian, Caddo Parish, Louisiana

120 West Arkansas
Post Office Box 992 71082-0992

Opened: September 14, 1967
Phone: (318) 375-3217

OFFICERS

Chairman of the Board:
Claude DeBeaux, Jr.
President:
Ronald E. Hall
Cashier:
Nell Boyd

BRANCHES

Hosston

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,504
Interest-bearing	
Securities	13,227
Federal funds sold	3,150
Securities purchased under agreements to resell	
Net loans	16,763
Assets held in trading accounts	
Premises and fixed assets	786
Other real estate owned	628
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	984
TOTAL ASSETS	$ 37,042
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 37,042

LIABILITIES

Deposits:	
Noninterest-bearing	$ 4,177
Interest-bearing	31,232
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	105
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	166
TOTAL LIABILITIES	$ 35,680
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	947
Surplus	2,420
Undivided profits and capital reserves	-2,005
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 1,362
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 1,362
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 37,042

Directors: Claude DeBeaux, Jr., Jimmy P. Dempsey, Ronald E. Hall, John W. Hill, Jr., M. H. Kibler, Dr. James R. McCormick, W. H., Summers, Advisory Directors - James W. Briggs, Sr., Ronald L. Davis, L. R. Fitzgerald, W. B. Parker, III

WASHINGTON STATE BANK
Washington, St. Landry Parish, Louisiana

103 North Main Street
Post Office Box 128 70589-0128

Opened: April 11, 1893
Phone: (318) 826-3641

OFFICERS

Chairman of the Board:
  D. C. Brignac
President:
  A. E. Quirk
Cashier:
  D. W. Quirk

BRANCHES

Arnaudville
Grand Prairie
Palmetto

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,399
Interest-bearing		
Securities		11,672
Federal funds sold		6,200
Securities purchased under agreements to resell		
Net loans		21,943
Assets held in trading accounts		
Premises and fixed assets		865
Other real estate owned		15
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		580
TOTAL ASSETS	$	**43,674**
Loans deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL ASSETS AND LOSSES DEFERRED	$	**43,674**

LIABILITIES

Deposits:		
Noninterest-bearing	$	8,209
Interest-bearing		30,072
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		368
TOTAL LIABILITIES	$	**38,649**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		300
Surplus		2,000
Undivided profits and capital reserves		2,725
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	**5,025**
Losses deferred pursuant to 12 U.S.C. 1823 (j)		
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$	**5,025**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**43,674**

Directors: J. A. Andries, R. P. Beauxis, Hals Benhard, J. H. Benhard, D. C. Brignac, S. S. Brignac, M. B. Darby, E. Fontenot, Jr., A. Lavergne, C. Olivier, A. E. Quirk, D. W. Quirk

AMERICAN BANK
Welsh, Jefferson Davis Parish, Louisiana

102 South Adams
Post Office Box 797 70591-0797

Opened: June 15, 1966
Phone: (318) 734-2226

OFFICERS

Chairman of the Board:
Wayford Hollis
President:
Wayford Hollis
Cashier:
Cathy Linscombe

BRANCHES

Elton
Jennings

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,380
Interest-bearing	
Securities	6,987
Federal funds sold	7,300
Securities purchased under agreements to resell	
Net loans	29,573
Assets held in trading accounts	
Premises and fixed assets	870
Other real estate owned	1,900
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,154
TOTAL ASSETS	$ 50,164
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 50,164

LIABILITIES

Deposits:	
Noninterest-bearing	$ 7,608
Interest-bearing	38,680
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	446
TOTAL LIABILITIES	$ 46,734
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	300
Surplus	1,200
Undivided profits and capital reserves	1,930
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 3,430
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 3,430
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 50,164

Directors: C. W. Abell, Wilfred Broussard, Milton Guidry, Charles Henderson, Wayford Hollis, B. D. Howard, A. J. M. Oustalet, Jr., Harold J. Sabatier, P. O. Kramer, Sr., Ronald C. Shultz, Luther C. Stubblefield, Robert Taylor, Advisory Directors - Jack Pirozzolo, Emery Saulnier

LOUISIANA BANK OF OUACHITA PARISH
West Monroe, Ouachita Parish, Louisiana

2002 North 7th Street
Post Office Box 2256 71294-2256

OFFICERS

Chairman of the Board:
William D. Brown
President:
Clyde R. White
Cashier:
Sally A. Brown

Opened: August 27, 1979
Phone: (318) 325-6893

BRANCHES

Cypress
Hudson Lane
Lincoln Road

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,482
Interest-bearing	1,228
Securities	22,133
Federal funds sold	1,658
Securities purchased under agreements to resell	
Net loans	38,880
Assets held in trading accounts	
Premises and fixed assets	2,159
Other real estate owned	319
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	644
TOTAL ASSETS	$ 69,503
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 69,503

LIABILITIES

Deposits:	
Noninterest-bearing	$ 7,379
Interest-bearing	57,004
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	733
Notes and debentures subordinated to deposits	
Other liabilities	326
TOTAL LIABILITIES	$ 65,442
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,300
Surplus	1,750
Undivided profits and capital reserves	1,523
Less: Net unrealized loss on marketable equity securities	512
TOTAL EQUITY CAPITAL	$ 4,061
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 4,061
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 69,503

Directors: William D. Brown, Lamar Buffington, Jeff Caldwell, Franklin H. Jenkins, Johnny B. Mitchell, T. Scott Strickland, Clyde R. White

THE BANK OF COMMERCE
White Castle, Iberville Parish, Louisiana

390 Bowie Street
Post Office Box 369 70788-0369

Opened: March 2, 1927
Phone: (504) 545-3656

OFFICERS

President:
  Paul Buckley Kessler
Cashier:
  Marjorie Landry

BRANCHES

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,007
Interest-bearing	806
Securities	16,716
Federal funds sold	5,430
Securities purchased under agreements to resell	
Net loans	15,643
Assets held in trading accounts	
Premises and fixed assets	1,105
Other real estate owned	297
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	447
TOTAL ASSETS	$ 41,451
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 41,451

LIABILITIES

Deposits:	
Noninterest-bearing	$ 3,922
Interest-bearing	34,864
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	284
TOTAL LIABILITIES	$ 39,070
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	300
Surplus	1,700
Undivided profits and capital reserves	381
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 2,381
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 2,381
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 41,451

Directors: James E. Abadie, Jr., James H. Dupont, David Kessler, Paul Buckley Kessler, Alton Landry, Charles Savoie, Harold P. Schexnayder, Mel E. Schudmak, Dr. Melvin A. Schudmak, P. L. Viallon, IV

BANK OF WINNFIELD & TRUST COMPANY
Winnfield, Winn Parish, Louisiana

200 West Main Street
Post Office Box 350 71483-0350

OFFICERS

Chairman of the Board:
  Richard C. Heard
President:
  Richard C. Heard
Cashier:
  E. D. Adams

Opened: September 13, 1933
Phone: (318) 628-4677

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 3,395
Interest-bearing	400
Securities	21,477
Federal funds sold	7,050
Securities purchased under agreements to resell	
Net loans	20,670
Assets held in trading accounts	
Premises and fixed assets	822
Other real estate owned	331
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	764
TOTAL ASSETS	**$ 54,909**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	**$ 54,909**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 8,879
Interest-bearing	40,242
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	528
TOTAL LIABILITIES	**$ 49,649**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	200
Surplus	1,800
Undivided profits and capital reserves	3,260
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	**$ 5,260**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	**$ 5,260**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 54,909**

Directors: E. D. Adams, L. L. Brewton, Jr., M. H. Carraway, T. H. Harrel, Sr., T. H. Harrel, Jr., Richard C. Heard, J. G. Russell, Jr.

WINN STATE BANK & TRUST COMPANY
Winnfield, Winn Parish, Louisiana

203 South Bevill Street
Post Office Drawer 32 71483

Opened: September 15, 1964
Phone: (318) 628-2161

OFFICERS

Chairman of the Board:
Puckett Willis
President:
Huey Morris
Cashier:
E. L. Orren, Jr.

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,373
Interest-bearing	2,100
Securities	4,372
Federal funds sold	1,128
Securities purchased under agreements to resell	
Net loans	10,831
Assets held in trading accounts	
Premises and fixed assets	320
Other real estate owned	445
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	172
TOTAL ASSETS	$ 20,741
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 20,741

LIABILITIES

Deposits:	
Noninterest-bearing	$ 3,601
Interest-bearing	15,908
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	15
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	119
TOTAL LIABILITIES	$ 19,643
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	188
Surplus	412
Undivided profits and capital reserves	498
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 1,098
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 1,098
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 20,741

Directors: Herman Boyett, Glenn Futch, Huey Morris, Harper Terrill, Puckett Willis

FRANKLIN STATE BANK & TRUST COMPANY
Winnsboro, Franklin Parish, Louisiana

802 Prairie Street
Post Office Box 940 71295-0940

Opened: July 27, 1908
Phone: (318) 435-3711

OFFICERS

Chairman of the Board:
B. I. Berry
President:
William H. Walker, III
Cashier:
Tommy Luckett

BRANCHES

Crowville
Motor
Wisner

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 6,019
Interest-bearing	
Securities	33,348
Federal funds sold	1,900
Securities purchased under agreements to resell	
Net loans	16,477
Assets held in trading accounts	
Premises and fixed assets	1,155
Other real estate owned	528
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,260
TOTAL ASSETS	$ 60,687
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 60,687

LIABILITIES

Deposits:	
Noninterest-bearing	$ 9,815
Interest-bearing	46,154
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	494
TOTAL LIABILITIES	$ 56,463
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	600
Surplus	600
Undivided profits and capital reserves	3,024
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 4,224
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 4,224
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 60,687

Directors: E. R. Benoit, B. I. Berry, Noble Ellington, George E. Gowan, Joe M. Gravelle, R. M. Hammons, James W. McLemore, III, Robert C. Nelson, Emmett E. Richardson, William H. Walker, III, R. Owen White

PROGRESSIVE STATE BANK & TRUST COMPANY
Winnsboro, Franklin Parish, Louisiana

301 Fair Avenue
Post Office Box 150 71295-0150

Opened: October 10, 1975
Phone: (318) 435-7581

OFFICERS

Chairman of the Board:
Alton Johnston
President:
George W. Cummings, Jr.
Cashier:
Barry C. Stevens

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 975
Interest-bearing	
Securities	11,760
Federal funds sold	2,060
Securities purchased under agreements to resell	
Net loans	12,432
Assets held in trading accounts	
Premises and fixed assets	637
Other real estate owned	233
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	721
TOTAL ASSETS	$ 28,818
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 28,818

LIABILITIES

Deposits:	
Noninterest-bearing	$ 5,181
Interest-bearing	21,246
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	561
TOTAL LIABILITIES	$ 26,988
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	807
Surplus	405
Undivided profits and capital reserves	618
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 1,830
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 1,830
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 28,818

Directors: Clovis C. Bringol, Ray Bryan, George W. Cummings, Jr., Jean M. Fletcher, James F. Fox, Larry Hitt, Alton Johnston, Elmer C. Lolley, Randy McLemore

WINNSBORO STATE BANK & TRUST COMPANY
Winnsboro, Franklin Parish, Louisiana

605 Prairie Street
Post Office Box 880 71295-0880

Opened: September 1, 1902
Phone: (318) 435-7535

OFFICERS

Chairman of the Board:
J. H. Colvin, Jr.
President:
John W. Hampton, Jr.
Cashier:
Nell B. Harrington

BRANCHES

Gilbert
Highway 15

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,913
Interest-bearing	
Securities	24,412
Federal funds sold	12,500
Securities purchased under agreements to resell	
Net loans	20,774
Assets held in trading accounts	
Premises and fixed assets	1,053
Other real estate owned	144
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,041
TOTAL ASSETS	$ 61,837
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ 61,837

LIABILITIES

Deposits:	
Noninterest-bearing	$ 7,286
Interest-bearing	47,599
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	281
TOTAL LIABILITIES	$ 55,166
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	500
Surplus	1,000
Undivided profits and capital reserves	5,171
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 6,671
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ 6,671
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 61,837

Directors: J. H. Colvin, Betty Cummins, J. N. Donnell, John W. Hampton, Jr., Roy McDuffie, E. Rudolph McIntyre, Paul P. Price, Charles I. Watson

BANK OF ZACHARY
Zachary, East Baton Rouge Parish, Louisiana

4700 Main Street	**Opened:** July 3, 1904
Post Office Box 497 70791-0497	**Phone:** (504) 654-2701

OFFICERS	BRANCHES
Chairman of the Board: Leonard F. Aguillard	Central Plaza
President: Harry S. Morris, Jr.	
Cashier: Mark G. Thompson	

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,292
Interest-bearing	
Securities	27,724
Federal funds sold	2,750
Securities purchased under agreements to resell	
Net loans	20,833
Assets held in trading accounts	
Premises and fixed assets	1,346
Other real estate owned	1,255
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,048
TOTAL ASSETS	**$ 57,248**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	**$ 57,248**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 10,447
Interest-bearing	41,802
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	497
TOTAL LIABILITIES	**$ 52,746**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	720
Surplus	1,480
Undivided profits and capital reserves	2,302
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	**$ 4,502**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	**$ 4,502**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 57,248**

Directors: Leonard F. Aguillard, Russell Bankston, Hardee Brian, Winston E. Canning, Howard L. Martin. M.D., Albert C. Mills, III, Ph.D., Harry S. Morris, Jr., Hermann Moyse, Jr., Gerald Sides

GUARANTY BANK AND TRUST COMPANY
Zachary, East Baton Rouge Parish, Louisiana

4919 Main Street	Opened: September 1, 1971
Post Office Box 458 70791-0458	Phone: (504) 922-8000
OFFICERS	BRANCHES
Chairman of the Board: Dr. Redfield E. Bryan President: C. C. Dabadie Cashier: Chris M. Pope	Brownsfield College Drive Essen Lane Florida Boulevard

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 5,626
Interest-bearing	200
Securities	16,026
Federal funds sold	3,525
Securities purchased under agreements to resell	
Net loans	81,460
Assets held in trading accounts	
Premises and fixed assets	1,837
Other real estate owned	1,595
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,546
TOTAL ASSETS	$ **111,815**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	$ **111,815**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 20,556
Interest-bearing	83,625
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	874
TOTAL LIABILITIES	$ **105,057**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	500
Surplus	2,576
Undivided profits and capital reserves	3,779
Less: Net unrealized loss on marketable equity securities	97
TOTAL EQUITY CAPITAL	$ **6,758**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	$ **6,758**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ **111,815**

Directors: Marie Bickham, David H. Broussard, Redfield E. Bryan, C. C. Dabadie, James W. East, Steve E. Hicks, Donald D. Hunt, Walter G. Monsour, John S. Montegudo, David M. Ourso, James R. Ourso, Hubert C. Owen, Jr., Stephen W. Pol, William E. Watson, E. J. Wethey

CONSOLIDATED STATEMENT
OF ONE HUNDRED EIGHTY-FIVE
STATE BANKS LOCATED IN THE SIXTH AND ELEVENTH
FEDERAL RESERVE DISTRICTS IN LOUISIANA
AS OF DECEMBER 31, 1990

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 750,465
Interest-bearing	303,899
Securities	4,889,271
Federal funds sold	1,153,535
Securities purchased under agreements to resell	1,950
Net loans	6,709,530
Assets held in trading accounts	3,960
Premises and fixed assets	287,968
Other real estate owned	230,256
Investments in unconsolidated subsidiaries/associated companies	2,651
Customers' liability to this bank on acceptances outstanding	1,201
Intangible assets	13,500
Other assets	234,325
TOTAL ASSETS	**$ 14,582,511**
Loans deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL ASSETS AND LOSSES DEFERRED	**$ 14,582,511**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 2,071,506
Interest-bearing	11,070,637
Federal funds purchased	80,122
Securities sold under agreements to repurchase	41,288
Demand notes issued to the U.S. Treasury	13,172
Other borrowed money	12,579
Mortgage indebtedness and obligations under capitalized leases	5,548
Bank's liability on acceptances executed and outstanding	1,934
Notes and debentures subordinated to deposits	5,050
Other liabilities	150,944
TOTAL LIABILITIES	**$ 13,452,780**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$ 19,592
Common stock	160,308
Surplus	503,925
Undivided profits and capital reserves	457,249
Less: Net unrealized loss on marketable equity securities	11,343
TOTAL EQUITY CAPITAL	**$ 1,129,731**
Losses deferred pursuant to 12 U.S.C. 1823 (j)	
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	**$ 1,129,731**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 14,582,511**

SAVINGS AND LOAN ASSOCIATIONS
(Rounded to the nearest thousand)

GENERAL REMARKS

In compliance with the provisions of Louisiana Revised Statutes, submitted herewith is the Report of Condition of the thirty-four State Chartered Savings and Loan Associations, and branches, in Louisiana, for the period ending December 31, 1990.

Overall, the thrift industry in Louisiana continues to experience problems; however, the situation is not as bad as portrayed by some of the doomsayers. Again in 1990, a segment of the thrift industry experienced further operating losses, resulting in further capital erosion. The fact of the matter is that a healthy core of the industry has been earning consistent profits in spite of all the regulatory changes and despite the depressed economic conditions that have existed in Louisiana for a number of years. Other parts of the country are now experiencing some of the same problems that have existed in Louisiana over this same period.

The Financial Institutions Reform, Recovery, and Enforcement Act of 1989 (FIRREA), substantially changed the regulatory structure of the industry. The regulatory environment created as a result of this legislation, mandates increased capital, greater regulatory supervision and more restrictive investment powers. Many of these same provisions will further restrict earnings and the retention thereof. In addition, some changes in the federal deposit insurance system and a possible consolidation of the federal agencies that currently regulate the industry are anticipated.

Total resources of the thirty-four Louisiana state chartered Savings and Loan Associations, for this period, amounted to $7,074,153,000, which was a decrease of approximately 11 percent since the previous year. The overall reduction in resources nationwide was approximately 10 percent. A large percentage of the decrease can be explained by the conservation of two institutions during the year and the change in regulatory capital requirements necessitating a further shrinkage in resources. A continued depressed Louisiana economy and a further erosion of public confidence in the industry nationwide, added to the decline in resources.

The total net worth (capital) of the associations decreased significantly in 1990. As of December 31, 1990, the combined net worth of the thirty-four state chartered thrifts was a negative $491 million. However, these numbers are somewhat distorted since the two largest thrifts in the state reported combined negative capital of $680 million. If these two institutions are excluded, the combined net worth of the remaining thirty-two institutions is $189 million or an average of 5.7 percent. This compares favorably with the national average of approximately 1.5 percent and 2.9 percent on a regional basis. A continued high level of loan losses and a low net interest margin were the major contributing factor to this dramatic decrease.

Two savings and loan association reported insolvency at year end. The Resolution Trust Corporation, which was created by Congress to sell insolvent thrifts and their assets, currently acts as conservator for eight insolvent savings and loan associations, which were formerly State Chartered. Only two state chartered associations were added to this number in 1990. A majority of these institutions will be sold during 1991. Seven conserved institutions were sold during 1990. Of the conserved institutions sold during the year, a large number were purchased by our stronger state chartered institutions. As a result of these sales, four new financial institutions were chartered including a new minority-owned savings and loan association.

In conclusion, a further consolidation of the Louisiana Thrift Industry can be expected. Those thrifts that focus on carefully managing credit quality and interest rate risk and controlling operating expenses will be the survivors. Overall, the institutions continue to be viable and in relatively stable condition.

DELETIONS

MARCH 9, 1990
Guaranty Savings & Homestead Association, New Orleans, Orleans Parish, Louisiana, closed their branch office located at 4855 General Meyer Avenue, New Orleans, Orleans Parish, Louisiana.

JULY 20, 1990
Commonwealth Savings Association, New Orleans, Orleans Parish, Louisiana, on July 20, 1990, was declared insolvent and was turned over to the Resolution Trust Corporation (RTC) who was appointed as receiver, under the authority of Section 406(c)(1)(b). As a result, a mutual association Commonwealth Federal Savings Association, was granted a charter simultaneously to receive the assets and liabilities of the disappearing association in a pass through transaction.

JULY 20, 1990
Pelican Homestead & Savings Association, Metairie, Jefferson Parish, Louisiana, closed their branch office located at 701 Metairie Road, Metairie, Jefferson Parish, Louisiana.

AUGUST 31, 1990
Greater New Orleans Homestead Association, Metairie, Jefferson Parish, Louisiana, closed their branch office located at 1122 Tulane Avenue, New Orleans, Orleans Parish, Louisiana.

NOVEMBER 9, 1990
Iberia Savings Bank, S.S.B., New Iberia, Iberia Parish, Louisiana, closed their branch offices located at 320 East Main Street, New Iberia, Iberia Parish, Louisiana, and 220 North Cushing Avenue, Vermilion Parish, Kaplan, Louisiana.

DECEMBER 28, 1990
Southern Savings Bank, S.S.B., New Orleans, Orleans Parish, Louisiana, on December 28, 1990, was declared insolvent and was turned over to the Resolution Trust Corporation (RTC) who was appointed as receiver, under the authority of Section 406(c)(1)(b). As a result, a mutual association Southern Federal Savings Bank, was granted a charter simultaneously to receive the assets and liabilities of the disappearing association in a pass through transaction.

ADDITIONS

OCTOBER 1, 1990
Iberia Savings Bank, S.S.B., New Iberia, Iberia Parish, Louisiana, opened a branch located at 320 East Main Street, New Iberia, Iberia Parish, Louisiana.

OCTOBER 1, 1990
Iberia Savings Bank, S.S.B., New Iberia, Iberia Parish, Louisiana, opened a branch located at 220 North Cushing Avenue, Kaplan, Vermilion, Parish, Louisiana.

OCTOBER 1, 1990
Iberia Savings Bank, S.S.B., New Iberia, Iberia Parish, Louisiana, opened a branch located at 500 South Main Street, St. Martinville, St. Martin Parish, Louisiana.

JUNE 4, 1990
Algiers Homestead Association, New Orleans, Orleans Parish, Louisiana, opened a branch located at 1300 Stumpf Boulevard, Gretna, Jefferson Parish, Louisiana.

DELETIONS

MARCH 9, 1990

Guaranty Savings & Homestead Association, New Orleans, Orleans Parish, Louisiana, closed their branch office located at 4855 General Meyer Avenue, New Orleans, Orleans Parish, Louisiana.

JULY 20, 1990

Commonwealth Savings Association, New Orleans, Orleans Parish, Louisiana, on July 20, 1990, was declared insolvent and was turned over to the Resolution Trust Corporation (RTC) who was appointed as receiver, under the authority of Section 406(c)(1)(b). As a result, a mutual association Commonwealth Federal Savings Association, was granted a charter simultaneously to receive the assets and liabilities of the disappearing association in a pass through transaction.

JULY 20, 1990

Pelican Homestead & Savings Association, Metairie, Jefferson Parish, Louisiana, closed their branch office located at 701 Metairie Road, Metairie, Jefferson Parish, Louisiana.

AUGUST 31, 1990

Greater New Orleans Homestead Association, Metairie, Jefferson Parish, Louisiana, closed their branch office located at 1122 Tulane Avenue, New Orleans, Orleans Parish, Louisiana.

NOVEMBER 9, 1990

Iberia Savings Bank, S.S.B., New Iberia, Iberia Parish, Louisiana, closed their branch offices located at 320 East Main Street, New Iberia, Iberia Parish, Louisiana, and 220 North Cushing Avenue, Vermilion Parish, Kaplan, Louisiana.

DECEMBER 28, 1990

Southern Savings Bank, S.S.B., New Orleans, Orleans Parish, Louisiana, on December 28, 1990, was declared insolvent and was turned over to the Resolution Trust Corporation (RTC) who was appointed as receiver, under the authority of Section 406(c)(1)(b). As a result, a mutual association Southern Federal Savings Bank, was granted a charter simultaneously to receive the assets and liabilities of the disappearing association in a pass through transaction.

ADDITIONS

OCTOBER 1, 1990

Iberia Savings Bank, S.S.B., New Iberia, Iberia Parish, Louisiana, opened a branch located at 320 East Main Street, New Iberia, Iberia Parish, Louisiana.

OCTOBER 1, 1990

Iberia Savings Bank, S.S.B., New Iberia, Iberia Parish, Louisiana, opened a branch located at 220 North Cushing Avenue, Kaplan, Vermilion, Parish, Louisiana.

OCTOBER 1, 1990

Iberia Savings Bank, S.S.B., New Iberia, Iberia Parish, Louisiana, opened a branch located at 500 South Main Street, St. Martinville, St. Martin Parish, Louisiana.

JUNE 4, 1990

Algiers Homestead Association, New Orleans, Orleans Parish, Louisiana, opened a branch located at 1300 Stumpf Boulevard, Gretna, Jefferson Parish, Louisiana.

ABBEVILLE BUILDING AND LOAN ASSOCIATION
Abbeville, Vermilion Parish, Louisiana

1212 Charity Street
Post Office Box 788 70510

Opened: July 5, 1890
Phone: (318) 893-1170

OFFICERS

President:
Noel A. Bajat
Manager:
Noel A. Bajat

BRANCHES

None

ASSETS

Mortgage loans & contracts	$ 12,295
Other loans	10,449
Total Loans (NET)	$ 22,744
Real estate owned (NET)	695
Other repossessed assets (NET)	
Real estate held for investment	
Cash and demand deposits	3,862
U. S. govt and agency securities	613
Collateralized mortgage obligations	248
All other securities & deposits	1,322
Investments in service corp	
Stock in Federal Home Loan Bank	186
Fixed assets	514
Goodwill and other intangibles	
Other assets	82
TOTAL ASSETS	$ 30,266

LIABILITIES

Deposit balances less than $80,000	$ 20,619
Deposit balances greater than $80,000	7,420
As agent & other deposits	
Total Deposits	$ 28,039
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts & other borrowed money	
Subordinated debentures	
Total Borrowings	$
Other liabilities	156
TOTAL LIABILITIES	$ 28,195

EQUITY CAPITAL

Perpetual perferred stock	$
Common stock - par value	
Paid-in excess of par value	
Retained earnings	2,071
TOTAL EQUITY CAPITAL	$ 2,071
TOTAL LIABILITIES AND EQUITY CAPITAL	$ 30,266

Directors: Young A. Broussard, Charles Lee Pierce, Emery Sonnier, Mark Jude Duhon, Louis Hebert, Sr., Roger Sellers, Phillip Sellers

VERMILION STATE SAVINGS BANK, S.S.B.
Abbeville, Vermilion Parish, Louisiana

500 Charity Street
Post Office Box 669 70511

OFFICERS

President:
  Charles L. Galligan
Managing Officer:
  Charles L. Galligan

Opened: July 31, 1968
Phone: (318) 893-1070

BRANCHES

None

ASSETS

Mortgage loans & contracts	$ 10,065
Other loans	675
Total Loans (NET)	$ 10,740
Real estate owned (NET)	721
Other repossessed assets (NET)	
Real estate held for investment	92
Cash and demand deposits	677
U. S. govt and agency securities	
Collateralized mortgage obligations	
All other securities & deposits	6,294
Investments in service corp	
Stock in Federal Home Loan Bank	172
Fixed assets	191
Goodwill and other intangibles	
Other assets	134
TOTAL ASSETS	$ 19,021

LIABILITIES

Deposit balances less than $80,000	$ 16,544
Deposit balances greater than $80,000	2,041
As agent & other deposits	
Total Deposits	$ 18,585
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts & other borrowed money	
Subordinated debentures	
Total Borrowings	$
Other liabilities	257
TOTAL LIABILITIES	$ 18,842

EQUITY CAPITAL

Perpetual perferred stock	$
Common stock - par value	100
Paid-in excess of par value	665
Retained earnings	-586
TOTAL EQUITY CAPITAL	$ 179
TOTAL LIABILITIES AND EQUITY CAPITAL	$ 19,021

Directors: Marcus A. Broussard, Jr., Paul F. Piazza, Roland F. LeBlanc, Jewitt Hulin, Emery Toups

CITIZENS SAVINGS & LOAN ASSOCIATION
Baton Rouge, East Baton Rouge Parish, Louisiana

655 Florida Street
Post Office Box 1988 70821

Opened: January 14, 1927
Phone: (504) 383-4102

OFFICERS

President:
  Lee F. Nettles
Manager:
  Lee F. Nettles

BRANCHES

Lobdell
Sherwood Forest
Greenwell Springs
Highland

ASSETS

Mortgage loans & contracts	$ 47,181
Other loans	3,739
Total Loans (NET)	$ 50,920
Real estate owned (NET)	1,024
Other repossessed assets (NET)	
Real estate held for investment	
Cash and demand deposits	4,951
U. S. govt and agency securities	5,125
Collateralized mortgage obligations	
All other securities & deposits	
Investments in service corp	1,047
Stock in Federal Home Loan Bank	318
Fixed assets	1,351
Goodwill and other intangibles	
Other assets	108
TOTAL ASSETS	$ 64,844

LIABILITIES

Deposit balances less than $80,000	$ 50,405
Deposit balances greater than $80,000	10,726
As agent & other deposits	
Total Deposits	$ 61,131
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts & other borrowed money	
Subordinated debentures	
Total Borrowings	$
Other liabilities	750
TOTAL LIABILITIES	$ 61,881

EQUITY CAPITAL

Perpetual perferred stock	$
Common stock - par value	
Paid-in excess of par value	
Retained earnings	2,963
TOTAL EQUITY CAPITAL	$ 2,963
TOTAL LIABILITIES AND EQUITY CAPITAL	$ 64,844

Directors: Paul Arst, S. Pendery Gibbens, Jr., Dr. Carlton L. Carpenter, Jr., Charlotte H. Smith, Dr. E. D. Bateman, Jr., F. B. Kramer, Jr., Dr. William G. Palfrey, Wayne P. Hirschey, Lee F. Nettles

EQUITABLE TRUST SAVINGS & LOAN ASSOCIATION
Baton Rouge, East Baton Rouge Parish, Louisiana

9400 Old Hammond Highway
Post Office Box 41046 70835

Opened: March 6, 1987
Phone: (504) 923-0232

OFFICERS

President:
H. Lynn Juban
Manager:
H. Lynn Juban

BRANCHES

None

ASSETS

Mortgage loans & contracts	$ 21,683
Other loans	4,614
Total Loans (NET)	$ 26,297
Real estate owned (NET)	
Other repossessed assets (NET)	
Real estate held for investment	
Cash and demand deposits	3,671
U. S. govt and agency securities	500
Collateralized mortgage obligations	330
All other securities & deposits	11,018
Investments in service corp	
Stock in Federal Home Loan Bank	166
Fixed assets	245
Goodwill and other intangibles	
Other assets	173
TOTAL ASSETS	$ 42,400

LIABILITIES

Deposit balances less than $80,000	$ 24,521
Deposit balances greater than $80,000	15,205
As agent & other deposits	
Total Deposits	$ 39,726
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts & other borrowed money	
Subordinated debentures	
Total Borrowings	$
Other liabilities	302
TOTAL LIABILITIES	$ 40,028

EQUITY CAPITAL

Perpetual perferred stock	$
Common stock - par value	2,550
Paid-in excess of par value	450
Retained earnings	-628
TOTAL EQUITY CAPITAL	$ 2,372
TOTAL LIABILITIES AND EQUITY CAPITAL	$ 42,400

Directors: David Gaines, Rudy G. Gomez, Aubrey R. Hickman, H. Lynn Juban, Laurie A. James, Donald G. Landers, C. Stokes McConnell, Jr., Lynn E. Williams, Kenneth A. Juban, Jamaes Terrell

LIFE SAVINGS BANK
Baton Rouge, East Baton Rouge Parish, Louisiana

7990 Scenic Highway, Suite A
Post Office Box 7418 70876

Opened: August 17, 1990
Phone: (504) 775-6133

OFFICERS

President:
Ernest L. Johnson
Manager:
John M. Lee, Jr.

BRANCHES

None

ASSETS

Mortgage loans & contracts	$ 1,359
Other loans	
Total Loans (NET)	$ 1,359
Real estate owned (NET)	
Other repossessed assets (NET)	
Real estate held for investment	
Cash and demand deposits	69
U. S. govt and agency securities	
Collateralized mortgage obligations	1,481
All other securities & deposits	13,987
Investments in service corp	
Stock in Federal Home Loan Bank	230
Fixed assets	304
Goodwill and other intangibles	
Other assets	244
TOTAL ASSETS	$ 17,674

LIABILITIES

Deposit balances less than $80,000	$ 14,115
Deposit balances greater than $80,000	2,175
As agent & other deposits	202
Total Deposits	$ 16,492
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts & other borrowed money	
Subordinated debentures	
Total Borrowings	$
Other liabilities	265
TOTAL LIABILITIES	$ 16,757

EQUITY CAPITAL

Perpetual perferred stock	$
Common stock - par value	
Paid-in excess of par value	
Retained earnings	917
TOTAL EQUITY CAPITAL	$ 917
TOTAL LIABILITIES AND EQUITY CAPITAL	$ 17,674

Directors: Ernest L. Johnson, Rupert Richardson, Patricia Woods-Davis, Joe Jenkins, Pamela Taylor-Johnson, Margot Fleet, Melvin Murrill, Dwight D. Pate, J. K. Haynes

CITIZENS SAVINGS & LOAN ASSOCIATION OF WASHINGTON PARISH
Bogalusa, Washington Parish, Louisiana

201 Cumberland Street 70427

Opened: January 9, 1946
Phone: (504) 735-6555

OFFICERS

President:
H. E. Cassidy, Jr.
Manager:
James I. Knight

BRANCHES

Franklinton

ASSETS

Mortgage loans & contracts	$ 34,437
Other loans	5,809
Total Loans (NET)	$ 40,246
Real estate owned (NET)	297
Other repossessed assets (NET)	
Real estate held for investment	
Cash and demand deposits	231
U. S. govt and agency securities	
Collateralized mortgage obligations	2,019
All other securities & deposits	2,556
Investments in service corp	
Stock in Federal Home Loan Bank	2,634
Fixed assets	632
Goodwill and other intangibles	
Other assets	365
TOTAL ASSETS	$ 48,980

LIABILITIES

Deposit balances less than $80,000	$ 43,442
Deposit balances greater than $80,000	2,185
As agent & other deposits	116
Total Deposits	$ 45,743
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts & other borrowed money	
Subordinated debentures	
Total Borrowings	$
Other liabilities	348
TOTAL LIABILITIES	$ 46,091

EQUITY CAPITAL

Perpetual perferred stock	$
Common stock - par value	
Paid-in excess of par value	
Retained earnings	2,889
TOTAL EQUITY CAPITAL	$ 2,889
TOTAL LIABILITIES AND EQUITY CAPITAL	$ 48,980

Directors: H. E. Cassidy, Sr., H. E. Cassidy, Jr., J. Y. Seal, A. J. Jones, H. H. Lavinghouze, James L. Holiday, Leo Pat Smith, Joseph C. Giglio, Walter S. Adams, James I. Knight

ST. TAMMANY HOMESTEAD ASSOCIATION
Covington, St. Tammany Parish, Louisiana

610 East Rutland
Post Office Box 518 70434

Opened: October 15, 1924
Phone: (504) 892-4565

OFFICERS

President:
Alvin L. Ross, Jr.
Manager:
Alvin L. Ross, Jr.

BRANCHES

Slidell

ASSETS

Mortgage loans & contracts	$ 31,866
Other loans	745
Total Loans (NET)	**$ 32,611**
Real estate owned (NET)	1,585
Other repossessed assets (NET)	
Real estate held for investment	
Cash and demand deposits	784
U. S. govt and agency securities	7,701
Collateralized mortgage obligations	
All other securities & deposits	1,280
Investments in service corp	
Stock in Federal Home Loan Bank	334
Fixed assets	611
Goodwill and other intangibles	
Other assets	46
TOTAL ASSETS	**$ 44,952**

LIABILITIES

Deposit balances less than $80,000	$ 33,830
Deposit balances greater than $80,000	8,174
As agent & other deposits	
Total Deposits	**$ 42,004**
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts & other borrowed money	
Subordinated debentures	
Total Borrowings	**$**
Other liabilities	207
TOTAL LIABILITIES	**$ 42,211**

EQUITY CAPITAL

Perpetual perferred stock	$
Common stock - par value	
Paid-in excess of par value	
Retained earnings	2,741
TOTAL EQUITY CAPITAL	**$ 2,741**
TOTAL LIABILITIES AND EQUITY CAPITAL	**$ 44,952**

Directors: Edward J. Deano, Alvin L. Ross, Jr., Betsy R. Gilboy, Dr. Louis J. Gallo, E. L. Schwaner

CROWLEY BUILDING & LOAN ASSOCIATION
Crowley, Acadia Parish, Louisiana

204 North Parkerson Avenue
Post Office Drawer 229 70527-0229

Opened: May 9, 1893
Phone: (318) 783-4121

OFFICERS

President:
Dan J. Fruge
Manager:
L. J. Dailey

BRANCHES

None

ASSETS

Mortgage loans & contracts	$ 10,172
Other loans	3,474
Total Loans (NET)	**$ 13,646**
Real estate owned (NET)	823
Other repossessed assets (NET)	
Real estate held for investment	
Cash and demand deposits	122
U. S. govt and agency securities	1,098
Collateralized mortgage obligations	16,934
All other securities & deposits	4,641
Investments in service corp.	
Stock in Federal Home Loan Bank	3,682
Fixed assets	607
Goodwill and other intangibles	
Other assets	242
TOTAL ASSETS	**$ 41,795**

LIABILITIES

Deposit balances less than $80,000	$ 29,522
Deposit balances greater than $80,000	10,133
As agent & other deposits	1,220
Total Deposits	**$ 40,875**
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts & other borrowed money	
Subordinated debentures	
Total Borrowings	**$**
Other liabilities	183
TOTAL LIABILITIES	**$ 41,058**

EQUITY CAPITAL

Perpetual perferred stock	$
Common stock - par value	
Paid-in excess of par value	
Retained earnings	737
TOTAL EQUITY CAPITAL	**$ 737**
TOTAL LIABILITIES AND EQUITY CAPITAL	**$ 41,795**

Directors: Jack D. Lawrence, Arthur J. LeBlanc, Jr., Howard A. Duncan, George L. Meaux, Dr. E. J. Petitjean, Dr. T. L. McNeely, L. J. Dailey, Dan J. Fruge

JEFFERSON SAVINGS & LOAN ASSOCIATION
Gretna, Jefferson Parish, Louisiana

1011 Fourth Street
Post Office Box 326 70054-0326

Opened: December 30, 1953
Phone: (504) 368-1011

OFFICERS

President:
Karen L. Knight
Manager:
Karen L. Knight

BRANCHES

Gretna
Marrero (2)
Harahan
Algiers
New Orleans
Metairie

ASSETS

Mortgage loans & contracts	$ 167,820
Other loans	10,840
Total Loans (NET)	$ 178,660
Real estate owned (NET)	1,165
Other repossessed assets (NET)	
Real estate held for investment	
Cash and demand deposits	43,701
U. S. govt and agency securities	4,055
Collateralized mortgage obligations	
All other securities & deposits	
Investments in service corp	592
Stock in Federal Home Loan Bank	1,579
Fixed assets	2,994
Goodwill and other intangibles	
Other assets	2,996
TOTAL ASSETS	$ 235,742

LIABILITIES

Deposit balances less than $80,000	$ 203,039
Deposit balances greater than $80,000	20,226
As agent & other deposits	
Total Deposits	$ 223,265
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts & other borrowed money	
Subordinated debentures	
Total Borrowings	$
Other liabilities	2,331
TOTAL LIABILITIES	$ 225,596

EQUITY CAPITAL

Perpetual perferred stock	$
Common stock - par value	
Paid-in excess of par value	
Retained earnings	10,146
TOTAL EQUITY CAPITAL	$ 10,146
TOTAL LIABILITIES AND EQUITY CAPITAL	$ 235,742

Directors: Nat B. Knight, John E. Parker, R. Patrick Sharp, III, George A. Relle, Claude W. Duke, John L. Hantel, Ada B. Knight, Robert Murphy

FLORIDA PARISHES HOMESTEAD ASSOCIATION
Hammond, Tangipahoa Parish, Louisiana

300 West Morris Avenue
Post Office Box 99 70404

Opened: June 16, 1922
Phone: (504) 345-1880

OFFICERS

President:
John L. McGee
Manager:
John L. McGee

BRANCHES

None

ASSETS

Mortgage loans & contracts	$ 18,469
Other loans	430
Total Loans (NET)	$ 18,899
Real estate owned (NET)	162
Other repossessed assets (NET)	
Real estate held for investment	
Cash and demand deposits	3,569
U. S. govt and agency securities	1,500
Collateralized mortgage obligations	1,860
All other securities & deposits	
Investments in service corp	
Stock in Federal Home Loan Bank	200
Fixed assets	228
Goodwill and other intangibles	
Other assets	119
TOTAL ASSETS	$ 26,537

LIABILITIES

Deposit balances less than $80,000	$ 19,145
Deposit balances greater than $80,000	5,336
As agent & other deposits	
Total Deposits	$ 24,481
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts & other borrowed money	
Subordinated debentures	
Total Borrowings	$
Other liabilities	86
TOTAL LIABILITIES	$ 24,567

EQUITY CAPITAL

Perpetual perferred stock	$
Common stock - par value	
Paid-in excess of par value	
Retained earnings	1,970
TOTAL EQUITY CAPITAL	$ 1,970
TOTAL LIABILITIES AND EQUITY CAPITAL	$ 26,537

Directors: John L. McGee, Bill Bowden, Edward P. Dameron, Dan Durham, Richard Inge, Wilbert Hutchinson, Fritz W. Anderson

COMMUNITY HOMESTEAD ASSOCIATION
Houma, Terrebonne Parish, Louisiana

706 Barrow Street 70360

Opened: September 13, 1922
Phone: (504) 868-8767

OFFICERS

President:
William B. Bisland, Sr.
Manager:
William B. Bisland, Sr.

BRANCHES

None

ASSETS

Mortgage loans & contracts	$ 20,092
Other loans	2,541
Total Loans (NET)	$ 22,633
Real estate owned (NET)	616
Other repossessed assets (NET)	295
Real estate held for investment	
Cash and demand deposits	141
U. S. govt and agency securities	
Collateralized mortgage obligations	
All other securities & deposits	1,347
Investments in service corp	44
Stock in Federal Home Loan Bank	181
Fixed assets	247
Goodwill and other intangibles	
Other assets	24
TOTAL ASSETS	$ 25,528

LIABILITIES

Deposit balances less than $80,000	$ 12,619
Deposit balances greater than $80,000	12,287
As agent & other deposits	
Total Deposits	$ 24,906
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts & other borrowed money	
Subordinated debentures	
Total Borrowings	$
Other liabilities	115
TOTAL LIABILITIES	$ 25,021

EQUITY CAPITAL

Perpetual perferred stock	$
Common stock - par value	
Paid-in excess of par value	
Retained earnings	507
TOTAL EQUITY CAPITAL	$ 507
TOTAL LIABILITIES AND EQUITY CAPITAL	$ 25,528

Directors: Ralph B. Bisland, Sr., James C. Winfiele, William B. Bisland, Sr., Christian L. Olivier, Jr., Nelson Henry, Michael H. Claudet, Charles H. Davidson

HOME SAVINGS & LOAN ASSOCIATION
Lafayette, Lafayette Parish, Louisiana

523 Jefferson Street
Post Office Box 3228 70502

OFFICERS

President:
Robert E. Billeaud
Manager:
John W. Bordelon

Opened: July 7, 1908
Phone: (318) 237-1960

BRANCHES

Lafayette

ASSETS

Mortgage loans & contracts	$ 140,835
Other loans	4,023
Total Loans (NET)	$ 144,858
Real estate owned (NET)	3,118
Other repossessed assets (NET)	16
Real estate held for investment	240
Cash and demand deposits	14,421
U. S. govt and agency securities	
Collateralized mortgage obligations	
All other securities & deposits	
Investments in service corp	
Stock in Federal Home Loan Bank	1,186
Fixed assets	730
Goodwill and other intangibles	
Other assets	2,905
TOTAL ASSETS	$ 167,474

LIABILITIES

Deposit balances less than $80,000	$ 113,766
Deposit balances greater than $80,000	44,451
As agent & other deposits	
Total Deposits	$ 158,217
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts & other borrowed money	
Subordinated debentures	
Total Borrowings	$
Other liabilities	1,071
TOTAL LIABILITIES	$ 159,288

EQUITY CAPITAL

Perpetual perferred stock	$
Common stock - par value	
Paid-in excess of par value	
Retained earnings	8,186
TOTAL EQUITY CAPITAL	$ 8,186
TOTAL LIABILITIES AND EQUITY CAPITAL	$ 167,474

Directors: Robert E. Billeaud, Dr. Ralph L. Bourgeois, Paul J. Blanchet, Jr., Jack L. Trail, J. Clayton Martin, F. Fred Mouton, Jack R. Broussard, Sr., John W. Bordelon

LAFAYETTE BUILDING ASSOCIATION
Lafayette, Lafayette Parish, Louisiana

107 West Vermilion Street
Post Office Box 3607 70502

Opened: February 13, 1900
Phone: (318) 232-4631

OFFICERS

President:
Don D. Guidry
Manager:
Don D. Guidry

BRANCHES

Northside
Southside
Broadmoor

ASSETS

Mortgage loans & contracts	$ 178,533
Other loans	8,236
Total Loans (NET)	**$ 186,769**
Real estate owned (NET)	6,237
Other repossessed assets (NET)	9
Real estate held for investment	
Cash and demand deposits	3,104
U. S. govt and agency securities	16,932
Collateralized mortgage obligations	347
All other securities & deposits	3,274
Investments in service corp.	223
Stock in Federal Home Loan Bank	1,542
Fixed assets	1,851
Goodwill and other intangibles	
Other assets	2,813
TOTAL ASSETS	**$ 223,101**

LIABILITIES

Deposit balances less than $80,000	$ 153,380
Deposit balances greater than $80,000	58,730
As agent & other deposits	
Total Deposits	**$ 212,110**
Advances from Federal Home Loan Bank	292
Reverse repurchase agreements	
Overdrafts & other borrowed money	
Subordinated debentures	
Total Borrowings	**$ 292**
Other liabilities	1,889
TOTAL LIABILITIES	**$ 214,291**

EQUITY CAPITAL

Perpetual perferred stock	$
Common stock - par value	
Paid-in excess of par value	
Retained earnings	8,810
TOTAL EQUITY CAPITAL	**$ 8,810**
TOTAL LIABILITIES AND EQUITY CAPITAL	**$ 223,101**

Directors: L. Gankendorff, Don D. Guidry, William H. Mouton, Donald O'Rouke, Chester P. Begnaud, Al W. Beacham, M.D., Judge Kaliste J. Saloom, Jr.

GREATER NEW ORLEANS HOMESTEAD ASSOCIATION
Metairie, Jefferson Parish, Louisiana

1600 Veterans Highway 70005

OFFICERS

President:
  Lawrence J. LeBon, III
Manager:
  Lawrence J. LeBon, III

Opened: June 9, 1909
Phone: (504) 834-1190

BRANCHES

New Orleans (2)
Metairie (2)

ASSETS

Mortgage loans & contracts	$ 128,059
Other loans	9,449
Total Loans (NET)	**$ 137,508**
Real estate owned (NET)	4,974
Other repossessed assets (NET)	
Real estate held for investment	283
Cash and demand deposits	1,349
U. S. govt and agency securities	
Collateralized mortgage obligations	40,791
All other securities & deposits	1,556
Investments in service corp.	45
Stock in Federal Home Loan Bank	23,813
Fixed assets	2,349
Goodwill and other intangibles	
Other assets	2,062
TOTAL ASSETS	**$ 214,730**

LIABILITIES

Deposit balances less than $80,000	$ 187,419
Deposit balances greater than $80,000	17,213
As agent & other deposits	3,125
Total Deposits	**$ 207,757**
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts & other borrowed money	253
Subordinated debentures	
Total Borrowings	**$ 253**
Other liabilities	2,731
TOTAL LIABILITIES	**$ 210,741**

EQUITY CAPITAL

Perpetual perferred stock	$
Common stock - par value	
Paid-in excess of par value	
Retained earnings	3,989
TOTAL EQUITY CAPITAL	**$ 3,989**
TOTAL LIABILITIES AND EQUITY CAPITAL	**$ 214,730**

Directors: Merlin R. Toups, Mayer L. Dresner, Helen D. Dresner, Henry Leon Sarpy, Henry F. Bonura, Lawrence J. LeBon, III

MUTUAL SAVINGS & LOAN ASSOCIATION
Metairie, Jefferson Parish, Louisiana

2900 Clearview Parkway 70006	Opened: May 11, 1910 Phone: (504) 455-2444
OFFICERS	BRANCHES
President: Michael L. Hurley Manager: Michael L. Hurley	Destrehan

ASSETS

Mortgage loans & contracts	$ 38,783
Other loans	553
Total Loans (NET)	$ 39,336
Real estate owned (NET)	1,318
Other repossessed assets (NET)	
Real estate held for investment	
Cash and demand deposits	164
U. S. govt and agency securities	
Collateralized mortgage obligations	
All other securities & deposits	5,480
Investments in service corp	
Stock in Federal Home Loan Bank	437
Fixed assets	1,515
Goodwill and other intangibles	
Other assets	131
TOTAL ASSETS	$ 48,381

LIABILITIES

Deposit balances less than $80,000	$ 39,108
Deposit balances greater than $80,000	6,430
As agent & other deposits	
Total Deposits	$ 45,538
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts & other borrowed money	
Subordinated debentures	
Total Borrowings	$
Other liabilities	889
TOTAL LIABILITIES	$ 46,427

EQUITY CAPITAL

Perpetual perferred stock	$
Common stock - par value	
Paid-in excess of par value	
Retained earnings	1,954
TOTAL EQUITY CAPITAL	$ 1,954
TOTAL LIABILITIES AND EQUITY CAPITAL	$ 48,381

Directors: Jacob Schaaf, Stanley McDermott, Jr., Michael L. Hurley, Mary Ellen Andressen, Patrick O. Strickland, Harold B. White, Jr., Wade R. Ragas

PELICAN HOMESTEAD & SAVINGS ASSOCIATION
Metairie, Jefferson Parish, Lousiiana

2121 Airline Highway 70001-5981

Opened: October 24, 1922
Phone: (504) 834-7283

OFFICERS

President:
Robert M. Shofstahl
Manager:
Robert M. Shofstahl

BRANCHES

Harahan
Monroe
Ruston
Bunkie
Bastrop
Gonzales
Slidell
Gretna
Lutcher
Marksville
Ferriday
Lafayette
Pineville
Ville Platte
Winnsboro
Napoleonville
Shreveport
West Monroe
New Orleans (5)
Baton Rouge (6)
Alexandria (3)
Metairie (5)
Donaldsonville
LaPlace
Hammond
Mandeville
Leesville

ASSETS

Mortgage loans & contracts	$ 846,375
Other loans	31,261
Total Loans (NET)	$ 877,636
Real estate owned (NET)	105,434
Other repossessed assets (NET)	326
Real estate held for investment	3,748
Cash and demand deposits	9,054
U. S. govt and agency securities	52,827
Collateralized mortgage obligations	
All other securities & deposits	38,394
Investments in service corp.	
Stock in Federal Home Loan Bank	10,000
Fixed assets	38,844
Goodwill and other intangibles	71,284
Other assets	267,394
TOTAL ASSETS	**$ 1,474,941**

LIABILITIES

Deposit balances less than $80,000	$ 1,395,359
Deposit balances greater than $80,000	179,519
As agent & other deposits	
Total Deposits	**$ 1,574,878**
Advances from Federal Home Loan Bank	2,602
Reverse repurchase agreements	67,057
Overdrafts & other borrowed money	
Subordinated debentures	
Total Borrowings	**$ 69,659**
Other liabilities	16,969
TOTAL LIABILITIES	**$ 1,661,506**

EQUITY CAPITAL

Perpetual perferred stock	$
Common stock - par value	
Paid-in excess of par value	
Retained earnings	-186,565
TOTAL EQUITY CAPITAL	**$ -186,565**
TOTAL LIABILITIES AND EQUITY CAPITAL	**$ 1,474,941**

Directors: Conrad Meyer, III, A. B. Kupperman, Noelie Haddad, Thomas J. Lupo, R. E. Smith Lupo, H. M. Wheelahan, Jr., R. M. Shofstahl, Conrad Meyer, IV, Robert J. A. Williams, A. J. Keenan, Jr., G. B. Morris, III, L. L. Boudreaux, III, Jerry L. Dickson, J. J. Reso, Jr.

STATE-INVESTORS SAVINGS & LOAN ASSOCIATION
Metairie, Jefferson Parish, Louisiana

1041 Veterans Boulevard
Post Office Box 24440 70184

Opened: September 20, 1894
Phone: (504) 832-9400

OFFICERS

President:
Anthony S. Sciortino
Manager:
Anthony S. Sciortino

BRANCHES

New Orleans (2)
Harahan

ASSETS

Mortgage loans & contracts	$ 56,090
Other loans	553
Total Loans (NET)	$ 56,643
Real estate owned (NET)	75
Other repossessed assets (NET)	
Real estate held for investment	
Cash and demand deposits	634
U. S. govt and agency securities	3,702
Collateralized mortgage obligations	
All other securities & deposits	5,523
Investments in service corp	
Stock in Federal Home Loan Bank	535
Fixed assets	465
Goodwill and other intangibles	
Other assets	45
TOTAL ASSETS	$ 67,622

LIABILITIES

Deposit balances less than $80,000	$ 52,275
Deposit balances greater than $80,000	8,795
As agent & other deposits	
Total Deposits	$ 61,070
Advances from Federal Home Loan Bank	1,000
Reverse repurchase agreements	
Overdrafts & other borrowed money	
Subordinated debentures	
Total Borrowings	$ 1,000
Other liabilities	912
TOTAL LIABILITIES	$ 62,982

EQUITY CAPITAL

Perpetual perferred stock	$
Common stock - par value	
Paid-in excess of par value	
Retained earnings	4,640
TOTAL EQUITY CAPITAL	$ 4,640
TOTAL LIABILITIES AND EQUITY CAPITAL	$ 67,622

Directors: Francis A. Plough, Jules G. Albert, Jr., Dr. W. Charles Miller, Oliver Carriere, Jr., William S. Gaudin, Herve Racivitch, Joseph Steckler, Margaret H. Vetter, Mahlon L. Oustalet, John Rodosta, Dalton L. Woolverton, John Panzeca, Anthony S. Sciortino, Patrick Butler

MINDEN BUILDING & LOAN ASSOCIATION
Minden, Webster Parish, Louisiana

422 Broadway
Post Office Box 797 71058-0797

Opened: May 23, 1910
Phone: (318) 377-0523

OFFICERS

President:
  A. David Evans
Manager:
  A. David Evans

BRANCHES

None

ASSETS

Mortgage loans & contracts	$ 24,439
Other loans	174
Total Loans (NET)	**$ 24,613**
Real estate owned (NET)	501
Other repossessed assets (NET)	
Real estate held for investment	
Cash and demand deposits	3,912
U. S. govt and agency securities	3,228
Collateralized mortgage obligations	
All other securities & deposits	134
Investments in service corp	
Stock in Federal Home Loan Bank	247
Fixed assets	56
Goodwill and other intangibles	
Other assets	134
TOTAL ASSETS	**$ 32,825**

LIABILITIES

Deposit balances less than $80,000	$ 24,469
Deposit balances greater than $80,000	3,976
As agent & other deposits	
Total Deposits	**$ 28,445**
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts & other borrowed money	
Subordinated debentures	
Total Borrowings	$
Other liabilities	330
TOTAL LIABILITIES	**$ 28,775**

EQUITY CAPITAL

Perpetual perferred stock	$
Common stock - par value	
Paid-in excess of par value	
Retained earnings	4,050
TOTAL EQUITY CAPITAL	**$ 4,050**
TOTAL LIABILITIES AND EQUITY CAPITAL	**$ 32,825**

Directors: A. David Evans, Russell A. Adams, Foster Dare Lott, John B. Benton, Jr., Enos C. McClendon, Jr., R. E. Woodard, Jr., A. Loye Jones

IBERIA SAVINGS BANK, S.S.B.
New Iberia, Iberia Parish, Louisiana

1101 East Admiral Doyle Drive
Post Office Box 12440 70562-2440

Opened: March 12, 1887
Phone: (318) 365-2361

OFFICERS

President:
Larrey G. Mouton
Manager:
Larrey G. Mouton

BRANCHES

Jeanerette
New Iberia (2)
Morgan City
Franklin
Lafayette
Crowley
Rayne
Kaplan
St. Martinville

ASSETS

Mortgage loans & contracts	$ 284,315
Other loans	60,411
Total Loans (NET)	$ 344,726
Real estate owned (NET)	1,577
Other repossessed assets (NET)	209
Real estate held for investment	
Cash and demand deposits	2,176
U. S. govt and agency securities	7,200
Collateralized mortgage obligations	8,880
All other securities & deposits	55,610
Investments in service corp.	1,871
Stock in Federal Home Loan Bank	2,209
Fixed assets	7,177
Goodwill and other intangibles	
Other assets	3,187
TOTAL ASSETS	$ 434,822

LIABILITIES

Deposit balances less than $80,000	$ 302,965
Deposit balances greater than $80,000	106,313
As agent & other deposits	
Total Deposits	$ 409,278
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts & other borrowed money	
Subordinated debentures	
Total Borrowings	$
Other liabilities	3,738
TOTAL LIABILITIES	$ 413,016

EQUITY CAPITAL

Perpetual perferred stock	$
Common stock - par value	
Paid-in excess of par value	
Retained earnings	21,806
TOTAL EQUITY CAPITAL	$ 21,806
TOTAL LIABILITIES AND EQUITY CAPITAL	$ 434,822

Directors: Ray Himel, Henry J. Deuterive, Jr., Larrey G. Mouton, Louie M. Cyr, Emile J. Plaisance, Jr., Cecil C. Broussard, William Bigler, Guyton H. Watkins, William H. Fenstermaker, Stewart Shea, Louis J. Tamporello

ALGIERS HOMESTEAD ASSOCIATION
New Orleans, Orleans Parish, Louisiana

No. 1 Westbank Expressway
Post Office Box 6308 70174

Opened: February 1926
Phone: (504) 367-8221

OFFICERS

President:
  Hugh E. Humphrey, Jr.
Manager:
  Dennis McCluer

BRANCHES

Gretna

ASSETS

Mortgage loans & contracts	$ 10,556
Other loans	717
Total Loans (NET)	$ 11,273
Real estate owned (NET)	599
Other repossessed assets (NET)	
Real estate held for investment	
Cash and demand deposits	4,766
U. S. govt and agency securities	
Collateralized mortgage obligations	1,037
All other securities & deposits	25,726
Investments in service corp	
Stock in Federal Home Loan Bank	255
Fixed assets	42
Goodwill and other intangibles	
Other assets	451
TOTAL ASSETS	$ 44,149

LIABILITIES

Deposit balances less than $80,000	$ 39,650
Deposit balances greater than $80,000	1,213
As agent & other deposits	
Total Deposits	$ 40,863
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts & other borrowed money	
Subordinated debentures	
Total Borrowings	$
Other liabilities	231
TOTAL LIABILITIES	$ 41,094

EQUITY CAPITAL

Perpetual perferred stock	$
Common stock - par value	
Paid-in excess of par value	
Retained earnings	3,055
TOTAL EQUITY CAPITAL	$ 3,055
TOTAL LIABILITIES AND EQUITY CAPITAL	$ 44,149

Directors: Hugh E. Humphrey, III, Blaine S. Kern, Eugene J. LeBoeuf, Thomas L. Arnold, Sr., Hugh E. Humphrey, Jr.

CARROLLTON HOMESTEAD ASSOCIATION
New Orleans, Orleans Parish, Louisiana

2619 Canal Street 70119

Opened: October 29, 1923
Phone: (504) 821-1563

OFFICERS

President:
  Thomas A. Casey
Manager:
  Rita H. Jaquillard

BRANCHES

None

ASSETS

Mortgage loans & contracts	$ 30,385
Other loans	1,049
Total Loans (NET)	**$ 31,434**
Real estate owned (NET)	3,903
Other repossessed assets (NET)	
Real estate held for investment	
Cash and demand deposits	1,033
U. S. govt and agency securities	109
Collateralized mortgage obligations	
All other securities & deposits	2,243
Investments in service corp	88
Stock in Federal Home Loan Bank	438
Fixed assets	439
Goodwill and other intangibles	
Other assets	103
TOTAL ASSETS	**$ 39,790**

LIABILITIES

Deposit balances less than $80,000	$ 19,683
Deposit balances greater than $80,000	15,673
As agent & other deposits	
Total Deposits	**$ 35,356**
Advances from Federal Home Loan Bank	2,800
Reverse repurchase agreements	
Overdrafts & other borrowed money	
Subordinated debentures	
Total Borrowings	**$ 2,800**
Other liabilities	535
TOTAL LIABILITIES	**$ 38,691**

EQUITY CAPITAL

Perpetual perferred stock	$
Common stock - par value	
Paid-in excess of par value	
Retained earnings	1,099
TOTAL EQUITY CAPITAL	**$ 1,099**
TOTAL LIABILITIES AND EQUITY CAPITAL	**$ 39,790**

Directors: Joseph S. Casey, Mac L. Casse, Thomas A. Casey, Rita H. Jaquillard, Joseph T. Casey, Sidney A. Williams, Fred D. Rau

DRYADES SAVINGS & LOAN ASSOCIATION
New Orleans, Orleans Parish, Louisiana

814 Gravier Street 70112

Opened: April 10, 1900
Phone: (504) 581-5891

OFFICERS

President:
Curtis Allen Hennesy
Manager:
Curtis Allen Hennesy

BRANCHES

Metairie
Algiers
New Orleans
Gretna
Slidell
Mandeville
Kenner

ASSETS

Mortgage loans & contracts	$ 142,907
Other loans	7,097
Total Loans (NET)	**$ 150,004**
Real estate owned (NET)	7,692
Other repossessed assets (NET)	
Real estate held for investment	2,071
Cash and demand deposits	18,076
U. S. govt and agency securities	75,080
Collateralized mortgage obligations	
All other securities & deposits	1,776
Investments in service corp	
Stock in Federal Home Loan Bank	1,413
Fixed assets	2,249
Goodwill and other intangibles	
Other assets	1,438
TOTAL ASSETS	**$ 259,799**

LIABILITIES

Deposit balances less than $80,000	$ 219,563
Deposit balances greater than $80,000	33,588
As agent & other deposits	
Total Deposits	**$ 253,151**
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts & other borrowed money	
Subordinated debentures	
Total Borrowings	**$**
Other liabilities	2,424
TOTAL LIABILITIES	**$ 255,575**

EQUITY CAPITAL

Perpetual perferred stock	$
Common stock - par value	
Paid-in excess of par value	
Retained earnings	4,224
TOTAL EQUITY CAPITAL	**$ 4,224**
TOTAL LIABILITIES AND EQUITY CAPITAL	**$ 259,799**

Directors: Albert J. Flettrich, Robert G. Flettrich, Curtis Allen Hennesy, Richard J. Hesse, M.D., Paul O. Langenbeck, Frederick W. Pitts, F. Walker Pitts, Jr., George T. Schenider, M.D., John I. Meyers, Rufus C. Harris, Jr.

EUREKA HOMESTEAD SOCIETY
New Orleans, Orleans Parish, Louisiana

2525 Canal Street
Post Office Box 61981 70161

Opened: December 2, 1884
Phone: (504) 822-0650

OFFICERS

President:
Paul D. Clayton
Manager:
Paul D. Clayton

BRANCHES

Belle Chasse
Metairie

ASSETS

Mortgage loans & contracts	$ 83,530
Other loans	1,081
Total Loans (NET)	**$ 84,611**
Real estate owned (NET)	484
Other repossessed assets (NET)	
Real estate held for investment	
Cash and demand deposits	305
U. S. govt and agency securities	2,047
Collateralized mortgage obligations	
All other securities & deposits	7,066
Investments in service corp.	
Stock in Federal Home Loan Bank	864
Fixed assets	486
Goodwill and other intangibles	
Other assets	26
TOTAL ASSETS	**$ 95,889**

LIABILITIES

Deposit balances less than $80,000	$ 70,975
Deposit balances greater than $80,000	16,649
As agent & other deposits	
Total Deposits	**$ 87,624**
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts & other borrowed money	
Subordinated debentures	
Total Borrowings	**$**
Other liabilities	768
TOTAL LIABILITIES	**$ 88,392**

EQUITY CAPITAL

Perpetual perferred stock	$
Common stock - par value	
Paid-in excess of par value	
Retained earnings	7,497
TOTAL EQUITY CAPITAL	**$ 7,497**
TOTAL LIABILITIES AND EQUITY CAPITAL	**$ 95,889**

Directors: Oscar M. Gwin, Jr., Joe S. Dickson, M. Ellis Prater, Jr., George J. Wegmann, E. Carlton Guillot, Jr., Edouard C. Carrere, Jr., Louis V. Rand, II, Lawrence F. Babst, Arthur L. Jung, III, Paul D. Clayton

FIDELITY HOMESTEAD ASSOCIATION
New Orleans, Orleans Parish, Louisiana

222 Baronne Street
Post Office Box 52979 70152

Opened: December 28, 1908
Phone: (504) 529-5011

OFFICERS

President:
William R. Hogan, Jr.
Manager:
George R. Manley

BRANCHES

Metairie
Kenner
New Orleans (2)

ASSETS

Mortgage loans & contracts	$ 410,356
Other loans	18,550
Total Loans (NET)	$ 428,906
Real estate owned (NET)	1,036
Other repossessed assets (NET)	
Real estate held for investment	
Cash and demand deposits	52,671
U. S. govt and agency securities	4,499
Collateralized mortgage obligations	
All other securities & deposits	
Investments in service corp	
Stock in Federal Home Loan Bank	3,716
Fixed assets	3,048
Goodwill and other intangibles	
Other assets	225
TOTAL ASSETS	$ 494,101

LIABILITIES

Deposit balances less than $80,000	$ 390,894
Deposit balances greater than $80,000	65,776
As agent & other deposits	
Total Deposits	$ 456,670
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts & other borrowed money	
Subordinated debentures	
Total Borrowings	$
Other liabilities	6,776
TOTAL LIABILITIES	$ 463,446

EQUITY CAPITAL

Perpetual perferred stock	$
Common stock - par value	
Paid-in excess of par value	
Retained earnings	30,655
TOTAL EQUITY CAPITAL	$ 30,655
TOTAL LIABILITIES AND EQUITY CAPITAL	$ 494,101

Directors: Allain C. Andry, III, Richard S. Favor, William R. Hogan, Jr., J. Pittman Johnson, Charles Pearson, Jr., Ross B. Guest, John M. Walton, Jr., Eugene J. Rutter, William L. Andry, Donald O. Heumann, George R. Manley, George J. Springer, W. Henry Broad, Jr., C. Earl Colomb, Anthony J. Palermo

FIFTH DISTRICT SAVINGS & LOAN ASSOCIATION
New Orleans, Orleans Parish, Louisiana

4000 General DeGaulle Drive
Post Office Box 6326 70174

Opened: March 9, 1926
Phone: (504) 362-7544

OFFICERS

President:
J. Donner Nolan
Manager:
J. Donner Nolan

BRANCHES

New Orleans
Westwego
Marrero (2)

ASSETS

Mortgage loans & contracts	$ 169,830
Other loans	12,261
Total Loans (NET)	**$ 182,091**
Real estate owned (NET)	719
Other repossessed assets (NET)	
Real estate held for investment	
Cash and demand deposits	4,566
U. S. govt and agency securities	17,833
Collateralized mortgage obligations	
All other securities & deposits	6,511
Investments in service corp	
Stock in Federal Home Loan Bank	1,608
Fixed assets	3,546
Goodwill and other intangibles	
Other assets	1,904
TOTAL ASSETS	**$ 218,778**

LIABILITIES

Deposit balances less than $80,000	$ 181,092
Deposit balances greater than $80,000	24,324
As agent & other deposits	
Total Deposits	**$ 205,416**
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts & other borrowed money	
Subordinated debentures	
Total Borrowings	**$**
Other liabilities	1,790
TOTAL LIABILITIES	**$ 207,206**

EQUITY CAPITAL

Perpetual perferred stock	$
Common stock - par value	
Paid-in excess of par value	
Retained earnings	11,572
TOTAL EQUITY CAPITAL	**$ 11,572**
TOTAL LIABILITIES AND EQUITY CAPITAL	**$ 218,778**

Directors: William J. Lannes, III, Henry E. Alfortish, Michael E. Nolan, J. Donner Nolan, Robert J. Conrad, Anthony P. Chimento, Jimmie J. Gaubert, DDS

GLOBE HOMESTEAD ASSOCIATION
New Orleans, Orleans Parish, Louisiana

940 Gravier Street 70112

Opened: March 8, 1937
Phone: (504) 529-1504

OFFICERS

President:
John L. Gohres, Sr.
Manager:
Warren A. Doll

BRANCHES

None

ASSETS

Mortgage loans & contracts	$ 11,001
Other loans	66
Total Loans (NET)	$ 11,067
Real estate owned (NET)	11
Other repossessed assets (NET)	
Real estate held for investment	
Cash and demand deposits	97
U. S. govt and agency securities	
Collateralized mortgage obligations	
All other securities & deposits	2,476
Investments in service corp.	
Stock in Federal Home Loan Bank	138
Fixed assets	7
Goodwill and other intangibles	
Other assets	62
TOTAL ASSETS	$ 13,858

LIABILITIES

Deposit balances less than $80,000	$ 8,883
Deposit balances greater than $80,000	2,623
As agent & other deposits	
Total Deposits	$ 11,506
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts & other borrowed money	
Subordinated debentures	
Total Borrowings	$
Other liabilities	155
TOTAL LIABILITIES	$ 11,661

EQUITY CAPITAL

Perpetual perferred stock	$
Common stock - par value	
Paid-in excess of par value	
Retained earnings	2,197
TOTAL EQUITY CAPITAL	$ 2,197
TOTAL LIABILITIES AND EQUITY CAPITAL	$ 13,858

Directors: Warren A. Doll, Robert J. Gohres, Saxon J. Toca, III, Michael H. Bagot, Madeleine B. Richard, John L. Gohres, Sr., Thomas J. Exnicios, Albert E. Briede, III, Mae Leaveau

GUARANTY SAVINGS & HOMESTEAD ASSOCIATION
New Orleans, Orleans Parish, Louisiana

915 Common Street 70112

Opened: March 3, 1937
Phone: (504) 525-9943

OFFICERS

President:
Donald C. Scott
Manager:
Donald C. Scott

BRANCHES

Metairie

ASSETS

Mortgage loans & contracts	$ 51,142
Other loans	424
Total Loans (NET)	**$ 51,566**
Real estate owned (NET)	251
Other repossessed assets (NET)	
Real estate held for investment	
Cash and demand deposits	2,595
U. S. govt and agency securities	26,982
Collateralized mortgage obligations	
All other securities & deposits	540
Investments in service corp	
Stock in Federal Home Loan Bank	548
Fixed assets	220
Goodwill and other intangibles	
Other assets	804
TOTAL ASSETS	**$ 83,506**

LIABILITIES

Deposit balances less than $80,000	$ 60,119
Deposit balances greater than $80,000	4,605
As agent & other deposits	
Total Deposits	**$ 64,724**
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts & other borrowed money	
Subordinated debentures	
Total Borrowings	**$**
Other liabilities	774
TOTAL LIABILITIES	**$ 65,498**

EQUITY CAPITAL

Perpetual perferred stock	$
Common stock - par value	
Paid-in excess of par value	
Retained earnings	18,008
TOTAL EQUITY CAPITAL	**$ 18,008**
TOTAL LIABILITIES AND EQUITY CAPITAL	**$ 83,506**

Directors: Curtis F. Scott, Jr., Dr. James R. Dixon, Jerome S. Glazer, Dr. M. D. Paine, Jr., Donald C. Scott, Bruce A. Scott, Victor Kirschman

HIBERNIA HOMESTEAD & SAVINGS ASSOCIATION
New Orleans, Orleans Parish, Louisiana

300 Carondelet Street 70130

Opened: August 25, 1903
Phone: (504) 522-3203

OFFICERS

President:
Pat W. Browne, Jr.
Manager:
Pat W. Browne, Jr.

BRANCHES

New Orleans
Metairie

ASSETS

Mortgage loans & contracts	$ 28,190
Other loans	256
Total Loans (NET)	$ 28,446
Real estate owned (NET)	199
Other repossessed assets (NET)	
Real estate held for investment	
Cash and demand deposits	401
U. S. govt and agency securities	
Collateralized mortgage obligations	
All other securities & deposits	16,181
Investments in service corp.	2
Stock in Federal Home Loan Bank	282
Fixed assets	198
Goodwill and other intangibles	
Other assets	184
TOTAL ASSETS	$ 45,893

LIABILITIES

Deposit balances less than $80,000	$ 31,050
Deposit balances greater than $80,000	6,064
As agent & other deposits	
Total Deposits	$ 37,114
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts & other borrowed money	
Subordinated debentures	
Total Borrowings	$
Other liabilities	922
TOTAL LIABILITIES	$ 38,036

EQUITY CAPITAL

Perpetual perferred stock	$
Common stock - par value	
Paid-in excess of par value	
Retained earnings	7,857
TOTAL EQUITY CAPITAL	$ 7,857
TOTAL LIABILITIES AND EQUITY CAPITAL	$ 45,893

Directors: Richard J. Brennan, Pat W. Browne, Jr., Richard P. Colomes, Louis C. Perrilliat, Natalie H. Rosen, J. Kenneth Saer, M.D., Lucius F. Suthon

OAK TREE SAVINGS BANK, S.S.B.
New Orleans, Orleans Parish, Louisiana

233 Carondelet Street 70130

Opened: June 1907
Phone: (504) 588-9313

OFFICERS

Acting President:
  Philip M. Benson
Manager:
  Philip M. Benson

BRANCHES

Houma
Minden
Gretna
Chalmette
Lafayette
Jefferson
Mandeville
Shreveport
Bossier City
Lake Charles
Metairie (2)
New Orleans (2)
Baton Rouge (3)
LaPlace

ASSETS

Mortgage loans & contracts	$ 1,726,633
Other loans	165,311
Total Loans (NET)	**$ 1,891,944**
Real estate owned (NET)	24,120
Other repossessed assets (NET)	5,480
Real estate held for investment	2,233
Cash and demand deposits	54,604
U. S. govt and agency securities	2,414
Collateralized mortgage obligations	
All other securities & deposits	57,296
Investments in service corp	95,549
Stock in Federal Home Loan Bank	16,791
Fixed assets	15,174
Goodwill and other intangibles	105,064
Other assets	1,540
TOTAL ASSETS	**$ 2,272,209**

LIABILITIES

Deposit balances less than $80,000	$ 1,192,711
Deposit balances greater than $80,000	1,039,687
As agent & other deposits	
Total Deposits	**$ 2,232,398**
Advances from Federal Home Loan Bank	195,167
Reverse repurchase agreements	
Overdrafts & other borrowed money	3,783
Subordinated debentures	
Total Borrowings	**$ 198,950**
Other liabilities	37,853
TOTAL LIABILITIES	**$ 2,469,201**

EQUITY CAPITAL

Perpetual perferred stock	$
Common stock - par value	1,000
Paid-in excess of par value	161,278
Retained earnings	-359,270
TOTAL EQUITY CAPITAL	**$ -196,992**
TOTAL LIABILITIES AND EQUITY CAPITAL	**$ 2,272,209**

Directors: Gerald G. Barton, Joe V. Olree, Bernard G. Ille, William Vaughan, III, Joseph Walser, Jr.

UNION SAVINGS & LOAN ASSOCIATION
New Orleans, Orleans Parish, Louisiana

353 Carondelet Street 70130-3185	Opened: June 10, 1886 Phone: (504) 522-5581
OFFICERS	BRANCHES
President: Henry C. Schonberg Manager: Henry C. Schonberg	Metairie

ASSETS

Mortgage loans & contracts	$ 31,913
Other loans	437
Total Loans (NET)	$ 32,350
Real estate owned (NET)	
Other repossessed assets (NET)	
Real estate held for investment	
Cash and demand deposits	35,596
U. S. govt and agency securities	3,854
Collateralized mortgage obligations	
All other securities & deposits	
Investments in service corp.	
Stock in Federal Home Loan Bank	623
Fixed assets	228
Goodwill and other intangibles	
Other assets	41
TOTAL ASSETS	$ 72,692

LIABILITIES

Deposit balances less than $80,000	$ 52,284
Deposit balances greater than $80,000	5,800
As agent & other deposits	
Total Deposits	$ 58,084
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts & other borrowed money	
Subordinated debentures	
Total Borrowings	$
Other liabilities	781
TOTAL LIABILITIES	$ 58,865

EQUITY CAPITAL

Perpetual perferred stock	$
Common stock - par value	
Paid-in excess of par value	
Retained earnings	13,827
TOTAL EQUITY CAPITAL	$ 13,827
TOTAL LIABILITIES AND EQUITY CAPITAL	$ 72,692

Directors: Henry C. Schonberg, Harold W. Willem, Jr., Elliot K. Cowand, James G. Brooks, Oliver J. Counce

IBERVILLE BUILDING & LOAN ASSOCIATION
Plaquemine, Iberville Parish, Louisiana

710 Railroad Avenue
Post Office Box 563 70764

OFFICERS

President:
G. Lloyd Bouchereau, Jr.
Manager:
G. Lloyd Bouchereau, Jr.

Opened: September 10, 1915
Phone: (504) 687-6337

BRANCHES

None

ASSETS

Mortgage loans & contracts	$ 13,504
Other loans	3,418
Total Loans (NET)	$ 16,922
Real estate owned (NET)	94
Other repossessed assets (NET)	
Real estate held for investment	
Cash and demand deposits	1,691
U. S. govt and agency securities	1,100
Collateralized mortgage obligations	2,616
All other securities & deposits	999
Investments in service corp	
Stock in Federal Home Loan Bank	258
Fixed assets	217
Goodwill and other intangibles	
Other assets	229
TOTAL ASSETS	$ 24,126

LIABILITIES

Deposit balances less than $80,000	$ 19,960
Deposit balances greater than $80,000	3,518
As agent & other deposits	
Total Deposits	$ 23,478
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts & other borrowed money	
Subordinated debentures	
Total Borrowings	$
Other liabilities	242
TOTAL LIABILITIES	$ 23,720

EQUITY CAPITAL

Perpetual perferred stock	$
Common stock - par value	
Paid-in excess of par value	
Retained earnings	406
TOTAL EQUITY CAPITAL	$ 406
TOTAL LIABILITIES AND EQUITY CAPITAL	$ 24,126

Directors: G. Lloyd Bouchereau, Jr., J. Evan Delahaye, Mike J. Francise, Edward LeBlanc, Kirk G. Aucoin, Bobby E. Stanley, John L. Delahaye

PONCHATOULA HOMESTEAD ASSOCIATION
Ponchatoula, Tangipahoa Parish, Louisiana

195 North Sixth Street
Post Office Drawer D 70454

Opened: May 12, 1911
Phone: (504) 386-3379

OFFICERS

President:
Merlin N. Pusey
Manager:
Lawrence C. Caldwell, Jr.

BRANCHES

Amite

ASSETS

Mortgage loans & contracts	$ 26,853
Other loans	5,268
Total Loans (NET)	$ 32,121
Real estate owned (NET)	396
Other repossessed assets (NET)	
Real estate held for investment	
Cash and demand deposits	2,572
U. S. govt and agency securities	13,001
Collateralized mortgage obligations	
All other securities & deposits	
Investments in service corp.	
Stock in Federal Home Loan Bank	363
Fixed assets	273
Goodwill and other intangibles	
Other assets	641
TOTAL ASSETS	$ 49,367

LIABILITIES

Deposit balances less than $80,000	$ 38,660
Deposit balances greater than $80,000	4,902
As agent & other deposits	2,931
Total Deposits	$ 46,493
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts & other borrowed money	
Subordinated debentures	
Total Borrowings	$
Other liabilities	259
TOTAL LIABILITIES	$ 46,752

EQUITY CAPITAL

Perpetual perferred stock	$
Common stock - par value	
Paid-in excess of par value	
Retained earnings	2,615
TOTAL EQUITY CAPITAL	$ 2,615
TOTAL LIABILITIES AND EQUITY CAPITAL	$ 49,367

Directors: Harry J. Gabriel, Jr., P. C. Granier, Lawrence C. Caldwell, Jr., Sam Yawn, John C. Bohning, Jr., Dr. M. J. Schanzbach, M. N. Pusey, Allen B. Pierson, Jr.

RAYNE BUILDING & LOAN ASSOCIATION
Rayne, Acadia Parish, Louisiana

200 North Adams Avenue
Post Office Box 46 70578

Opened: July 1900
Phone: (318) 334-7535

OFFICERS

President:
  Nason Leger
Manager:
  Nason Leger

BRANCHES

None

ASSETS

Mortgage loans & contracts	$ 12,307
Other loans	901
Total Loans (NET)	**$ 13,208**
Real estate owned (NET)	722
Other repossessed assets (NET)	
Real estate held for investment	
Cash and demand deposits	656
U. S. govt and agency securities	29,853
Collateralized mortgage obligations	2,268
All other securities & deposits	9,792
Investments in service corp	
Stock in Federal Home Loan Bank	128
Fixed assets	1,498
Goodwill and other intangibles	
Other assets	673
TOTAL ASSETS	**$ 58,798**

LIABILITIES

Deposit balances less than $80,000	$ 39,932
Deposit balances greater than $80,000	16,063
As agent & other deposits	
Total Deposits	**$ 55,995**
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts & other borrowed money	
Subordinated debentures	
Total Borrowings	$
Other liabilities	268
TOTAL LIABILITIES	**$ 56,263**

EQUITY CAPITAL

Perpetual perferred stock	$
Common stock - par value	
Paid-in excess of par value	
Retained earnings	2,535
TOTAL EQUITY CAPITAL	**$ 2,535**
TOTAL LIABILITIES AND EQUITY CAPITAL	**$ 58,798**

Directors: Willie P. Arceneaux, Charles W. Chappuis, Louis C. Butaud, Clyde J. Leger, Jr., Leonard Leonards, Sidney G. Servat

RUSTON BUILDING & LOAN ASSOCIATION
Ruston, Lincoln Parish, Louisiana

212 West Alabama Avenue
Post Office Box 949 71273-0949

Opened: July 5, 1905
Phone: (318) 255-3733

OFFICERS

President:
A. W. Thompson
Manager:
A. W. Thompson

BRANCHES

None

ASSETS

Mortgage loans & contracts	$ 18,968
Other loans	4,262
Total Loans (NET)	$ 23,230
Real estate owned (NET)	177
Other repossessed assets (NET)	
Real estate held for investment	
Cash and demand deposits	8,672
U. S. govt and agency securities	
Collateralized mortgage obligations	
All other securities & deposits	7,000
Investments in service corp.	
Stock in Federal Home Loan Bank	418
Fixed assets	102
Goodwill and other intangibles	
Other assets	144
TOTAL ASSETS	$ 39,743

LIABILITIES

Deposit balances less than $80,000	$ 31,045
Deposit balances greater than $80,000	5,653
As agent & other deposits	
Total Deposits	$ 36,698
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts & other borrowed money	
Subordinated debentures	
Total Borrowings	$
Other liabilities	446
TOTAL LIABILITIES	$ 37,144

EQUITY CAPITAL

Perpetual perferred stock	$
Common stock - par value	
Paid-in excess of par value	
Retained earnings	2,599
TOTAL EQUITY CAPITAL	$ 2,599
TOTAL LIABILITIES AND EQUITY CAPITAL	$ 39,743

Directors: John E. Barnes, Dan D. Reneau, Elgin L. Norris, Dewey C. Thurmon, A. W. Thompson

CONSOLIDATED STATEMENT

Of the Thirty-Four Homestead and Building and Loan Associations Located in the State of Louisiana

As of December 31, 1990

ASSETS

Mortgage loans & contracts	$ 4,856,712
Other loans	378,772
Total Loans (NET)	**$ 5,235,484**
Real estate owned (NET)	170,725
Other repossessed assets (NET)	6,335
Real estate held for investment	8,667
Cash and demand deposits	310,458
U. S. govt and agency securities	325,850
Collateralized mortgage obligations	19,554
All other securities & deposits	291,762
Investments in service corp.	99,460
Stock in Federal Home Loan Bank	49,152
Fixed assets	88,638
Goodwill and other intangibles	176,348
Other assets	291,720
TOTAL ASSETS	**$ 7,074,153**

LIABILITIES

Deposit balances less than $80,000	$ 5,133,043
Deposit balances greater than $80,000	1,771,934
As agent & other deposits	3,133
Total Deposits	**$ 6,908,110**
Advances from Federal Home Loan Bank	201,861
Reverse repurchase agreements	67,057
Overdrafts & other borrowed money	4,036
Subordinated debentures	
Total Borrowings	**$ 272,954**
Other liabilities	87,738
TOTAL LIABILITIES	**$ 7,268,802**

EQUITY CAPITAL

Perpetual perferred stock	$
Common stock - par value	3,650
Paid-in excess of par value	162,393
Retained earnings	-360,692
TOTAL EQUITY CAPITAL	**$ -194,649**
TOTAL LIABILITIES AND EQUITY CAPITAL	**$ 7,074,153**

CREDIT UNIONS
(Rounded to the nearest dollar)

VERMILION SCHOOL EMPLOYEES' CREDIT UNION
Abbeville, Vermilion Parish, Louisiana

220 South Jefferson Street
Post Office Box 848 70511-0848

Opened: March 1973
Phone: (318) 898-1388

ASSETS

Unsecured loans	$	499,755
New auto loans		289,465
Used auto loans		458,800
First mortgage real estate		
Other real estate		
All other loans to members		245,441
Other loans		
Total Loans	$	1,493,461
Allowance for loan losses		-15,225
Cash		11,654
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit union		182,060
Commercial banks		72,278
S&L's and mutual savings banks		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		12,786
Other investments		
Total Investments	$	267,124
Allowance for investment losses		
Land & building		24,176
Other real estate owned		
Other fixed assets		13,232
Other assets		
TOTAL ASSETS	$	1,794,422

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		
Accounts payable and other liabilities		549
Share drafts		
Regular shares		1,600,399
Money market shares		
Share certificates/certificates of deposit		
IRA/Keogh & retirement accounts		
All other shares and member deposits		20,585
Total Shares	$	1,620,984
Non-member deposits		
Total Shares and Deposits	$	1,620,984
Regular reserve		83,859
Investment valuation reserve		
Other reserves		
Undivided earnings		89,030
TOTAL LIABILITIES & EQUITY	$	1,794,422

Directors: H. Clyde Webb, Mike Petry, Elma Bourgeois, O. J. Dore, Norma C. Deshotels, J. Craig Hebert, Clarence A. Moss, Robert J. Wilson, Clifton Alleman

ALEXANDRIA MUNICIPAL EMPLOYEES' CREDIT UNION
Alexandria, Rapides Parish, Louisiana

1032 Wisteria Street 71301-6859

Opened: January 1951
Phone: (318) 445-5626

ASSETS

Unsecured loans	$	1,479,340
New auto loans		639,620
Used auto loans		236,308
First mortgage real estate		1,325,240
Other real estate		111,816
All other loans to members		497,218
Other loans		
Total Loans	$	**4,289,542**
Allowance for loan losses		-35,000
Cash		81,816
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit union		215,060
Commercial banks		793,000
S&L's and mutual savings banks		396,000
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		42,368
Other investments		
Total Investments	$	**1,446,428**
Allowance for investment losses		
Land & building		188,154
Other real estate owned		
Other fixed assets		20,512
Other assets		13,553
TOTAL ASSETS	$	**6,005,005**

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		23,744
Accounts payable and other liabilities		25,854
Share drafts		277,511
Regular shares		1,509,475
Money market shares		
Share certificates/certificates of deposit		3,141,183
IRA/Keogh & retirement accounts		690,735
All other shares and member deposits		105,521
Total Shares	$	**5,724,425**
Non-member deposits		399
Total Shares and Deposits	$	**5,724,824**
Regular reserve		200,373
Investment valuation reserve		
Other reserves		
Undivided earnings		30,210
TOTAL LIABILITIES & EQUITY	$	**6,005,005**

Directors: E. C. Evans, Koy Johnson, Dorothy T. West, Glen Beard, Dave Miller

ALEXANDRIA POSTAL CREDIT UNION
Alexandria, Rapides Parish, Louisiana

1715 Odom Street
Post Office Box 7281 71306

Opened: August 1934
Phone: (318) 445-1377

ASSETS

Unsecured loans	$	395,047
New auto loans		115,182
Used auto loans		84,925
First mortgage real estate		9,117
Other real estate		
All other loans to members		6,060
Other loans		
Total Loans	$	**610,331**
Allowance for loan losses		-14,884
Cash		56,591
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit union		672
Commercial banks		115,170
S&L's and mutual savings banks		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		5,892
Other investments		
Total Investments	$	**121,734**
Allowance for investment losses		
Land & building		
Other real estate owned		
Other fixed assets		220
Other assets		237
TOTAL ASSETS	$	**774,229**

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		15,305
Accounts payable and other liabilities		547
Share drafts		
Regular shares		606,441
Money market shares		
Share certificates/certificates of deposit		
IRA/Keogh & retirement accounts		
All other shares and member deposits		
Total Shares	$	**606,441**
Non-member deposits		
Total Shares and Deposits	$	**606,441**
Regular reserve		37,014
Investment valuation reserve		
Other reserves		
Undivided earnings		**114,922**
TOTAL LIABILITIES & EQUITY	$	**774,229**

Directors: Vance Laborde, Marvin L. Finney, Harry C. James, Grover R. Walker, Walter L. Drott

ALEXANDRIA TELEPHONE CREDIT UNION
Alexandria, Rapides Parish, Louisiana

1767 Jackson Street
Post Office Box 13315 71315

Opened: August 20, 1936
Phone: (318) 445-0195

ASSETS

Unsecured loans	$ 1,793,113
New auto loans	1,708,887
Used auto loans	408,830
First mortgage loans	895,930
Other real estate	
All other loans to members	
Other loans	810,318
Total Loans	$ 5,617,078
Allowance for loan losses	-29,892
Cash	66,818
U.S. Government obligations	1,271,393
Federal agency securities	
Mutual funds	1,044,374
Corporate central credit union	
Commercial banks	
S&L and mutual savings banks	1,047,391
Credit unions	99,126
Loan to credit unions	
NCUA share insurance capitalization deposits	73,205
Other investments	
Total Investments	$ 3,535,489
Allowance for investment losses	
Land & building	108,337
Other real estate owned	
Other fixed assets	46,481
Other assets	1,038
TOTAL ASSETS	$ 9,345,349

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	117,193
Accounts payable and other liabilities	13,821
Share drafts	109,431
Regular shares	6,407,230
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	1,411,244
All other shares and member deposits	
Total Shares	$ 7,927,905
Non-member deposits	
Total Shares & Deposits	$ 7,927,905
Regular reserves	776,867
Investment valuation reserve	
Other reserves	
Undivided earnings	509,563
TOTAL LIABILITIES AND EQUITY	$ 9,345,349

Directors: Normand J. Vicknair, Frances Vicknair, John F. Cox, Joe Nasello, George Cunningham, Jerry D. Calhoun, L. C. Hines

ST. RITA'S CREDIT UNION
Alexandria, Rapides Parish, Louisiana

18 Bolton Avenue 71301

Opened: September 1943
Phone: (318) 443-9643

ASSETS

Unsecured loans	$ 1,006,833
New auto loans	496,676
Used auto loans	215,448
First mortgage real estate	
Other real estate	
All other loans to members	117,242
Other loans	
Total Loans	$ 1,836,199
Allowance for loan losses	-15,000
Cash	90,567
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	
Commercial banks	117,696
S&L's and mutual savings banks	65,898
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	14,677
Other investments	
Total Investments	$ 198,271
Allowance for investment losses	
Land & building	38,047
Other real estate owned	
Other fixed assets	4,750
Other assets	
TOTAL ASSETS	$ 2,152,834

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	
Accounts payable and other liabilities	3,122
Share drafts	
Regular shares	1,593,279
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	
Total Shares	$ 1,593,279
Non-member deposits	
Total Shares and Deposits	$ 1,593,279
Regular reserve	301,695
Investment valuation reserve	
Other reserves	
Undivided earnings	254,738
TOTAL LIABILITIES & EQUITY	$ 2,152,834

Directors: James Brooks, Della Domico, Elise Gremillion, Hanley Gremillion, Thomas Mathews

LITTLE CHAPPAPEELA CREDIT UNION
Amite, Tangipahoa Parish, Louisiana

Route 5, Box 71B 70422	Opened: November 1943
	Phone: (504) 748-5503

ASSETS

Unsecured loans	$	
New auto loans		
Used auto loans		
First mortgage real estate		84,067
Other real estate		
All other loans to members		116,815
Other loans		
Total Loans	$	200,882
Allowance for loan losses		
Cash		9,920
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit union		12,751
Commercial banks		50,000
S&L's and mutual savings banks		20,000
Credit unions		2,000
Loans to credit unions		
NCUA share insurance capitalization deposits		1,877
Other investments		
Total Investments	$	86,628
Allowance for investment losses		
Land & building		
Other real estate owned		
Other fixed assets		
Other assets		
TOTAL ASSETS	$	297,430

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		13,747
Accounts payable and other liabilities		79
Share drafts		
Regular shares		204,018
Money market shares		
Share certificates/certificates of deposit		
IRA/Keogh & retirement accounts		
All other shares and member deposits		
Total Shares	$	204,018
Non-member deposits		
Total Shares and Deposits	$	204,018
Regular reserve		48,755
Investment valuation reserve		
Other reserves		10,011
Undivided earnings		20,820
TOTAL LIABILITIES & EQUITY	$	297,430

Directors: Dave Lanier, Edward H. Hayden, Elaine L. Floyd, Harlan Carrier, Ruth Holton

TPMPT EMPLOYEES CREDIT UNION
Avondale, Jefferson Parish, Louisiana

5245 River Road 70094

Opened: January 28, 1958
Phone: (504) 349-3704

ASSETS

Unsecured loans	$	295,148
New auto loans		11,681
Used auto loans		9,065
First mortgage real estate		
Other real estate		
All other loans to members		
Other loans		
Total Loans	$	315,894
Allowance for loan losses		-20,005
Cash		61,359
U.S. Government obligations		221,028
Federal agency securities		
Mutual funds		
Corporate central credit union		
Commercial banks		
S&L's and mutual savings banks		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		4,474
Other investments		
Total Investments	$	225,502
Allowance for investment losses		
Land & building		
Other real estate owned		
Other fixed assets		
Other assets		12,369
TOTAL ASSETS	$	595,119

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		
Accounts payable and other liabilities		459
Share drafts		
Regular shares		489,108
Money market shares		
Share certificates/certificates of deposit		
IRA/Keogh & retirement accounts		
All other shares and member deposits		
Total Shares	$	489,108
Non-member deposits		
Total Shares and Deposits	$	489,108
Regular reserve		62,189
Investment valuation reserve		
Other reserves		8,342
Undivided earnings		35,021
TOTAL LIABILITIES & EQUITY	$	595,119

Directors: Rudy R. Gagneaux, Gordon B. Cordes, Patrick M. O'Brien, James H. Stewart, Lawrence J. Salvato, Gary P. Guidry, Sr., John E. Olson

TANGIPAHOA PARISH TEACHERS CREDIT UNION
Amite, Tangipahoa Parish, Louisiana

106 North Myrtle Street
Post Office Box 427 70422

Opened: August 1946
Phone: (504) 748-5132

ASSETS

Unsecured loans	$	1,897,155
New auto loans		710,536
Used auto loans		298,263
First mortgage real estate		1,347,839
Other real estate		
All other loans to members		1,396,313
Other loans		
Total Loans	$	5,650,106
Allowance for loan losses		-83,811
Cash		19,341
U.S. Government obligations		389,365
Federal agency securities		
Mutual funds		300,000
Corporate central credit union		3,283,351
Commercial banks		
S&L's and mutual savings banks		3,435,277
Credit unions		37,834
Loans to credit unions		
NCUA share insurance capitalization deposits		97,718
Other investments		
Total Investments	$	7,543,545
Allowance for investment losses		-20,828
Land & building		105,341
Other real estate owned		
Other fixed assets		8,810
Other assets		15,496
TOTAL ASSETS	$	13,238,000

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		
Accounts payable and other liabilities		4,609
Share drafts		
Regular shares		9,002,638
Money market shares		
Share certificates/certificates of deposit		455,366
IRA/Keogh & retirement accounts		626,881
All other shares and member deposits		345,677
Total Shares	$	10,430,562
Non-member deposits		203,081
Total Shares and Deposits	$	10,633,643
Regular reserve		1,503,530
Investment valuation reserve		
Other reserves		1,825
Undivided earnings		1,094,393
TOTAL LIABILITIES & EQUITY	$	13,238,000

Directors: Thomas Bellavia, Sam Hyde, Paul Wayne, L. C. Catha, Belle Lanier, Irma Bernadas, Elaine Floyd, Joe Brumfield, Virgil Allen

BRECO CREDIT UNION
Baton Rouge, East Baton Rouge Parish, Louisiana

5564 Essen Lane
Post Office Box 2431 70821

Opened: November 1934
Phone: (504) 767-1802
Extension 2336

ASSETS

Unsecured loans	$	5,347,273
New auto loans		434,928
Used auto loans		
First mortgage real estate		
Other real estate		
All other loans to members		217,914
Other loans		
Total Loans	$	6,000,115
Allowance for loan losses		-78,850
Cash		169,562
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit union		99,184
Commercial banks		3,658,756
S&L's and mutual savings banks		2,278,265
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		88,562
Other investments		
Total Investments	$	6,124,767
Allowance for investment losses		
Land & building		
Other real estate owned		
Other fixed assets		
Other assets		67,868
TOTAL ASSETS	$	12,283,462

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		
Accounts payable and other liabilities		422
Share drafts		
Regular shares		10,919,250
Money market shares		
Share certificates/certificates of deposit		
IRA/Keogh & retirement accounts		
All other shares and member deposits		
Total Shares	$	10,919,250
Non-member deposits		
Total Shares and Deposits	$	10,919,250
Regular reserve		
Investment valuation reserve		
Other reserves		1,212,605
Undivided earnings		151,185
TOTAL LIABILITIES & EQUITY	$	12,283,462

Directors: Elizabeth Ann D. Matheny, Shirley D. Taylor, Billie M. Fortenberry, James Ray Fairchild, Bobby G. Hilborn, Steven T. Wagner, Dennis A. Lytle, Lloyd L. Williams, Sam M. Dispenza

DEPARTMENT OF CORRECTIONS CREDIT UNION
Baton Rouge, East Baton Rouge Parish, Louisiana

504 Mayflower Street
Post Office Box 94304 70804-9304

Opened: September 1957
Phone: (504) 342-6618

ASSETS

Unsecured loans	$	5,688,207
New auto loans		2,893,518
Used auto loans		437,306
First mortgage real estate		367,580
Other real estate		67,421
All other loans to members		707,860
Other loans		
Total Loans	$	10,161,892
Allowance for loan losses		-61,228
Cash		508,861
U.S. Government obligations		601,047
Federal agency securities		353,693
Mutual funds		
Corporate central credit union		1,759,817
Commercial banks		
S&L's and mutual savings banks		5,536,000
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		137,301
Other investments		
Total Investments	$	8,387,858
Allowance for investment losses		
Land & building		
Other real estate owned		3,203
Other fixed assets		66,368
Other assets		31,385
TOTAL ASSETS	$	19,098,339

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		369,738
Accounts payable and other liabilities		1,098
Share drafts		
Regular shares		15,420,672
Money market shares		
Share certificates/certificates of deposit		91,639
IRA/Keogh & retirement accounts		1,902,681
All other shares and member deposits		23,970
Total Shares	$	17,438,962
Non-member deposits		
Total Shares and Deposits	$	17,438,962
Regular reserve		745,196
Investment valuation reserve		
Other reserves		56,000
Undivided earnings		487,345
TOTAL LIABILITIES & EQUITY	$	19,098,339

Directors: Steve Rader, Bobby Dunavant, Morris Easley, Alton Braddock, Benny Harris, Johnnie Jones, George White, Frank Jobert, James LeBlanc, C. Reginald Parquet, Rudolph Williams, Ron Granier, Patsy Austin, Paul Phelps, Richard Wall, John Whitley,Ed Day, Marty Lensing, Ronnie Futrell, Warden N. Burl Cain

GENERAL CHEMICAL EMPLOYEES CREDIT UNION
Baton Rouge, East Baton Rouge Parish, Louisiana

10721 Tidecrest Drive 70811

Opened: September 1956
Phone: (504) 775-2217

ASSETS

Unsecured loans	$	119,143
New auto loans		456,544
Used auto loans		
First mortgage real estate		
Other real estate		
All other loans to members		
Other loans		
Total Loans	$	575,687
Allowance for loan losses		-1,500
Cash		34,740
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit union		
Commercial banks		
S&L's and mutual savings banks		14,888
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		5,747
Other investments		
Total Investments	$	20,635
Allowance for investment losses		
Land & building		
Other real estate owned		
Other fixed assets		232
Other assets		
TOTAL ASSETS	$	629,794

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		19,036
Accounts payable and other liabilities		3,375
Share drafts		
Regular shares		551,958
Money market shares		
Share certificates/certificates of deposit		
IRA/Keogh & retirement accounts		
All other shares and member deposits		84
Total Shares	$	552,042
Non-member deposits		
Total Shares and Deposits	$	552,042
Regular reserve		47,183
Investment valuation reserve		
Other reserves		
Undivided earnings		8,158
TOTAL LIABILITIES & EQUITY	$	629,794

Directors: Thomas E. Comeaux, Sr., Virgil W. Comeaux, Ronald J. Huguet, Sr., Sandra A. Comeaux, Jerry L. Burt

KAISER EMPLOYEES CREDIT UNION
Baton Rouge, East Baton Rouge Parish, Louisiana

1200 Airline Highway
Post Office Box 74267 70897

Opened: September 1951
Phone: (504) 356-8512

ASSETS

Unsecured loans	$ 336,775
New auto loans	1,158,809
Used auto loans	89,981
First mortgage real estate	106,103
Other real estate	
All other loans to members	164,809
Other loans	
Total Loans	$ 1,856,477
Allowance for loan losses	-24,507
Cash	500
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	270,416
Commercial banks	54,535
S&L's and mutual savings banks	
Credit unions	100,000
Loans to credit unions	
NCUA share insurance capitalization deposits	19,740
Other investments	
Total Investments	$ 444,691
Allowance for investment losses	
Land & building	1,571
Other real estate owned	15,472
Other fixed assets	
Other assets	7,129
TOTAL ASSETS	$ 2,301,333

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	60
Accounts payable and other liabilities	7,395
Share drafts	
Regular shares	1,713,391
Money market shares	
Share certificates/certificates of deposit	435,815
IRA/Keogh & retirement accounts	
All other shares and member deposits	3,037
Total Shares	$ 2,152,243
Non-member deposits	
Total Shares and Deposits	$ 2,152,243
Regular reserve	114,992
Investment valuation reserve	
Other reserves	
Undivided earnings	26,643
TOTAL LIABILITIES & EQUITY	$ 2,301,333

Directors: Calvin E. Beal, Albert L. Kelly, Sr., Randy McNemar, Albert D. Erekson, John F. Robertson

LAWILIFE CREDIT UNION
Baton Rouge, East Baton Rouge Parish, Louisiana

2000 Quail Drive
Post Office Box 98000 70898-9000

Opened: February 1958
Phone: (504) 765-2859

ASSETS

Unsecured loans	$	446,205
New auto loans		214,769
Used auto loans		80,875
First mortgage real estate		20,294
Other real estate		
All other loans to members		
Other loans		
Total Loans	$	762,143
Allowance for loan losses		-12,657
Cash		
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit union		
Commercial banks		
S&L's and mutual savings banks		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		9,738
Other investments		183,114
Total Investments	$	192,852
Allowance for investment losses		
Land & building		
Other real estate owned		
Other fixed assets		
Other assets		62,259
TOTAL ASSETS	$	1,004,597

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		
Accounts payable and other liabilities		465
Share drafts		
Regular shares		963,840
Money market shares		
Share certificates/certificates of deposit		
IRA/Keogh & retirement accounts		
All other shares and member deposits		736
Total Shares	$	964,576
Non-member deposits		
Total Shares and Deposits	$	964,576
Regular reserve		32,258
Investment valuation reserve		
Other reserves		5,100
Undivided earnings		2,198
TOTAL LIABILITIES & EQUITY	$	1,004,597

Directors: James Manning, Henry Gauthier, Paula B. Callais, Robert Dennie, Phil Bowman, Joe L. Herring

LOUISIANA FARM BUREAU CREDIT UNION
Baton Rouge, East Baton Rouge Parish, Louisiana

9516 Airline Highway 70815

Opened: February 9, 1971
Phone: (504) 922-6404

ASSETS

Unsecured loans	$ 152,320
New auto loans	407,885
Used auto loans	135,962
First mortgage loans	
Other real estate	
All other loans to members	31,687
Other loans	
Total Loans	$ 727,854
Allowance for loan losses	-821
Cash	26,840
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	340,913
Commercial banks	
S&L and mutual savings banks	
Credit unions	
Loan to credit unions	
NCUA share insurance capitalization deposits	4,857
Other investments	
Total Investments	$ 345,770
Allowance for investment losses	
Land & building	
Other real estate owned	
Other fixed assets	
Other assets	560
TOTAL ASSETS	$ 1,100,203

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	27,469
Accounts payable and other liabilities	97
Share drafts	
Regular shares	850,578
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	
Total Shares	$ 850,578
Non-member deposits	
Total Shares & Deposits	$ 850,578
Regular reserves	41,107
Investment valuation reserve	
Other reserves	
Undivided earnings	180,952
TOTAL LIABILITIES AND EQUITY	$ 1,100,203

Directors: Steve Boeta, Tena Krumholt, James Monroe, Gail Graham, Dale Evans

LOUISIANA STATE CREDIT UNION
Baton Rouge, East Baton Rouge, Louisiana

3949 North Boulevard
Post Office Box 64630 70896

Opened: February 1942
Phone: (504) 342-5730

ASSETS

Unsecured loans	$	6,961,493
New auto loans		4,288,553
Used auto loans		458,331
First mortgage real estate		
Other real estate		932,816
All other loans to members		1,077,403
Other loans		
Total Loans	$	13,718,596
Allowance for loan losses		-72,004
Cash		903,174
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit union		5,998,310
Commercial banks		
S&L's and mutual savings banks		197,000
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		193,713
Other investments		
Total Investments	$	6,389,023
Allowance for investment losses		
Land & building		844,423
Other real estate owned		
Other fixed assets		224,194
Other assets		230,848
TOTAL ASSETS	$	22,238,254

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		262,818
Accounts payable and other liabilities		10,459
Share drafts		555,040
Regular shares		13,309,731
Money market shares		
Share certificates/certificates of deposit		3,027,080
IRA/Keogh & retirement accounts		3,049,883
All other shares and member deposits		95,131
Total Shares	$	20,036,865
Non-member deposits		
Total Shares and Deposits	$	20,036,865
Regular reserve		704,915
Investment valuation reserve		
Other reserves		1,173,197
Undivided earnings		50,000
TOTAL LIABILITIES & EQUITY	$	22,238,254

Directors: Janice W. Denham, Lucas Conner, Jr., Carolyn Hitt, Vincent J. Lamendola, Nick J. Lascaro, Romona Roberts

MOBIL LAGCO EMPLOYEES CREDIT UNION OF BATON ROUGE
Baton Rouge, East Baton Rouge Parish, Louisiana

8054 Summa Avenue-Suite C 70809

Opened: June 1951
Phone: (504) 766-1350

ASSETS

Unsecured loans	$	407,378
New auto loans		1,062,344
Used auto loans		364,433
First mortgage real estate		
Other real estate		
All other loans to members		370,681
Other loans		
Total Loans	$	2,204,836
Allowance for loan losses		-50,000
Cash		12,379
U.S. Government obligations		127,672
Federal agency securities		
Mutual funds		
Corporate central credit union		218,080
Commercial banks		5,709
S&L's and mutual savings banks		663,000
Credit unions		1,267
Loans to credit unions		
NCUA share insurance capitalization deposits		28,259
Other investments		108,178
Total Investments	$	1,152,165
Allowance for investment losses		
Land & building		
Other real estate owned		
Other fixed assets		11,426
Other assets		8,203
TOTAL ASSETS	$	3,339,009

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		
Accounts payable and other liabilities		455
Share drafts		
Regular shares		1,873,420
Money market shares		
Share certificates/certificates of deposit		739,025
IRA/Keogh & retirement accounts		520,675
All other shares and member deposits		
Total Shares	$	3,133,120
Non-member deposits		
Total Shares and Deposits	$	3,133,120
Regular reserve		105,300
Investment valuation reserve		
Other reserves		83,048
Undivided earnings		17,086
TOTAL LIABILITIES & EQUITY	$	3,339,009

Directors: C. O. Childress, T. C. Blair, Jr., D. C. Lehman, R. L. Patton, M. C. Young, M. R. Merchant, R. J. Verret

PELICAN STATE CREDIT UNION
Baton Rouge, East Baton Rouge Parish, Louisiana

9623 Brookline Avenue
Post Office Box 40088 70835

Opened: November 1956
Phone: (504) 925-1795

ASSETS

Unsecured loans	$ 8,529,042
New auto loans	1,296,033
Used auto loans	215,827
First mortgage real estate	3,519,624
Other real estate	249,742
All other loans to members	1,883,887
Other loans	
Total Loans	$ 15,694,155
Allowance for loan losses	-274,353
Cash	912,039
U.S. Government obligations	
Federal agency securities	489,450
Mutual funds	
Corporate central credit union	196,493
Commercial banks	1,364,000
S&L's and mutual savings banks	3,769,000
Credit unions	120
Loans to credit unions	
NCUA share insurance capitalization deposits	160,024
Other investments	21,000
Total Investments	$ 6,000,087
Allowance for investment losses	
Land & building	336,886
Other real estate owned	39,195
Other fixed assets	105,793
Other assets	32,420
TOTAL ASSETS	$ 22,846,222

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	849,136
Accounts payable and other liabilities	5,663
Share drafts	
Regular shares	19,025,937
Money market shares	
Share certificates/certificates of deposit	507,208
IRA/Keogh & retirement accounts	312,746
All other shares and member deposits	
Total Shares	$ 19,845,891
Non-member deposits	
Total Shares and Deposits	$ 19,845,891
Regular reserve	1,510,081
Investment valuation reserve	
Other reserves	
Undivided earnings	635,451
TOTAL LIABILITIES & EQUITY	$ 22,846,222

Directors: Calvit Bankston, Gene Barrow, George E. Bostice, Roy Bostick, T. Alex Bourgeois, Harry Cicero, William Coffey, Gary Crocket, Larry Dorsey, Austin Glass, Gary Grand, Dr. Wayne Greenleaf, Dr. Roy Hill, Dr. Thomas Landry

POSTAL CREDIT UNION
Baton Rouge, East Baton Rouge Parish, Louisiana

717 Convention
Post Office Box 167 70821

Opened: September 1931
Phone: (504) 383-4109

ASSETS

Unsecured loans	$	3,055,926
New auto loans		3,424,627
Used auto loans		210,808
First mortgage real estate		478,311
Other real estate		832,562
All other loans to members		1,176,213
Other loans		
Total Loans	$	9,178,447
Allowance for loan losses		-68,975
Cash		415,755
U.S. Government obligations		1,491,474
Federal agency securities		
Mutual funds		
Corporate central credit union		
Commercial banks		2,909,000
S&L's and mutual savings banks		788,000
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		114,004
Other investments		
Total Investments	$	5,302,478
Allowance for investment losses		
Land & building		
Other real estate owned		
Other fixed assets		33,163
Other assets		9,349
TOTAL ASSETS	$	14,870,217

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		
Accounts payable and other liabilities		3,602
Share drafts		4,254
Regular shares		12,533,913
Money market shares		
Share certificates/certificates of deposit		4,241
IRA/Keogh & retirement accounts		1,259,281
All other shares and member deposits		43,839
Total Shares	$	13,845,528
Non-member deposits		
Total Shares and Deposits	$	13,845,528
Regular reserve		633,097
Investment valuation reserve		
Other reserves		170,861
Undivided earnings		217,129
TOTAL LIABILITIES & EQUITY	$	14,870,217

Directors: Kenneth O. Burns, Kenneth A. Wilson, Gerald Couvillon, Earl Millet Jr., Edward Van Kerkhove, Louis Atkins, Michael Hereford

ST. JOHN MARIE VIANNEY CREDIT UNION
Bell City, Calcasieu Parish, Louisiana

North Railroad Avenue
Post Office Box 36 70630

Opened: August 31, 1942
Phone: (318) 622-3226

ASSETS

Unsecured loans	$	13,828
New auto loans		27,878
Used auto loans		
First mortgage real estate		
Other real estate		
All other loans to members		118,975
Other loans		
Total Loans	$	160,681
Allowance for loan losses		-5,000
Cash		18,405
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit union		
Commercial banks		65,000
S&L's and mutual savings banks		77,035
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		2,487
Other investments		
Total Investments	$	144,522
Allowance for investment losses		
Land & building		
Other real estate owned		
Other fixed assets		
Other assets		
TOTAL ASSETS	$	318,608

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		
Accounts payable and other liabilities		115
Share drafts		
Regular shares		267,694
Money market shares		
Share certificates/certificates of deposit		
IRA/Keogh & retirement accounts		
All other shares and member deposits		
Total Shares	$	267,694
Non-member deposits		
Total Shares and Deposits	$	267,694
Regular reserve		25,329
Investment valuation reserve		
Other reserves		33
Undivided earnings		25,437
TOTAL LIABILITIES & EQUITY	$	318,608

Directors: Clarence Theriot, Matthew Fruge, Alice L. Nunez, Gaston Dubrock, A. D. Harrington, Roy T. Hayes, L. J. Fruge

N.A.S. CREDIT UNION
Belle Chasse, Plaquemine Parish, Louisiana

Alvin Callender Field
U.S. Naval Air Station
New Orleans 70143-5999

Opened: August 1948
Phone: (504) 393-3782

ASSETS

Unsecured loans	$	2,628,893
New auto loans		2,624,269
Used auto loans		211,193
First mortgage real estate		
Other real estate		
All other loans to members		1,358,157
Other loans		
Total Loans	$	6,822,512
Allowance for loan losses		-126,211
Cash		133,516
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit union		3,908,818
Commercial banks		16,312
S&L's and mutual savings banks		890,000
Credit unions		152
Loans to credit unions		
NCUA share insurance capitalization deposits		97,416
Other investments		
Total Investments	$	4,912,698
Allowance for investment losses		
Land & building		
Other real estate owned		
Other fixed assets		187,920
Other assets		115,893
TOTAL ASSETS	$	12,046,328

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		130,549
Accounts payable and other liabilities		74,270
Share drafts		1,693,258
Regular shares		5,526,869
Money market shares		
Share certificates/certificates of deposit		1,425,637
IRA/Keogh & retirement accounts		2,557,880
All other shares and member deposits		5,535
Total Shares	$	11,209,179
Non-member deposits		
Total Shares and Deposits	$	11,209,179
Regular reserve		226,161
Investment valuation reserve		
Other reserves		
Undivided earnings		406,169
TOTAL LIABILITIES & EQUITY	$	12,046,328

Directors: George Sartis, James B. McCluskey, Nancy M. Wolfe, Prentice J. Jacob, Roy G. Whitaker, Donald R. Richbourg, Roy F. Steffey

OAK POINT EMPLOYEES CREDIT UNION
Belle Chasse, Plaquemine Parish, Louisiana

Chevron Chemical Plant	Opened: February 1954
Post Office Box 441 70037	Phone: (504) 391-6355

ASSETS

Unsecured loans	$	397,603
New auto loans		233,101
Used auto loans		82,160
First mortgage real estate		
Other real estate		
All other loans to members		
Other loans		
Total Loans	$	712,864
Allowance for loan losses		-9,291
Cash		39,310
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit union		8,416
Commercial banks		
S&L's and mutual savings banks		
Credit unions		76,860
Loans to credit unions		
NCUA share insurance capitalization deposits		6,943
Other investments		
Total Investments	$	92,219
Allowance for investment losses		
Land & building		
Other real estate owned		
Other fixed assets		5,844
Other assets		3,753
TOTAL ASSETS	$	844,699

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		
Accounts payable and other liabilities		528
Share drafts		
Regular shares		799,666
Money market shares		
Share certificates/certificates of deposit		
IRA/Keogh & retirement accounts		
All other shares and member deposits		
Total Shares	$	799,666
Non-member deposits		
Total Shares and Deposits	$	799,666
Regular reserve		30,866
Investment valuation reserve		
Other reserves		
Undivided earnings		13,639
TOTAL LIABILITIES & EQUITY	$	844,699

Directors: Frederick Webster, Barbara Borries, Alvin Hebert, E. J. Antoine, Don Tague, Luther Keller, Jr., Daniel LeBlanc

PLAQUEMINES PUBLIC SCHOOLS CREDIT UNION
Belle Chasse, Plaquemines Parish, Louisiana

Belle Chasse High School
216 Belle Chasse, Highway North
Post Office Box 69
Belle Chasse, LA 70037

Opened: April 1979
Phone: (504) 392-4970

ASSETS

Unsecured loans	$	73,993
New auto loans		
Used auto loans		
First mortgage real estate		
Other real estate		
All other loans to members		
Other loans		
Total Loans	$	**73,993**
Allowance for loan losses		-800
Cash		35,049
U.S. Government obligations		46,234
Federal agency securities		
Mutual funds		
Corporate central credit union		
Commercial banks		
S&L's and mutual savings banks		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		1,308
Other investments		
Total Investments	$	**47,542**
Allowance for investment losses		
Land & building		
Other real estate-owned		
Other fixed assets		3,458
Other assets		520
TOTAL ASSETS	$	**159,762**

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		
Accounts payable and other liabilities		
Share drafts		
Regular shares		149,654
Money market shares		
Share certificates/certificates of deposit		
IRA/Keogh & retirement accounts		
All other shares and member deposits		
Total Shares	$	**149,654**
Non-member deposits		
Total Shares and Deposits	$	**149,654**
Regular reserve		7,457
Investment valuation reserve		
Other reserves		
Undivided earnings		2,651
TOTAL LIABILITIES & EQUITY	$	**159,762**

Directors: Benja Fussell, William Gregg, Charlotte Collier, Manuel A. Urzabia

TEXACO LOUP EMPLOYEES CREDIT UNION
Convent, St. James Parish, Louisiana

Texaco Refinery-Hwy 44
Post Office Box 357
Gonzales, LA 70707-0357

Opened: October 1968
Phone: (504) 562-3951

ASSETS

Unsecured loans	$	659,471
New auto loans		529,248
Used auto loans		228,094
First mortgage real estate		
Other real estate		
All other loans to members		108,969
Other loans		
Total Loans	$	1,525,782
Allowance for loan losses		-30,000
Cash		97,516
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit union		254,566
Commercial banks		
S&L's and mutual savings banks		
Credit unions		1,000
Loans to credit unions		
NCUA share insurance capitalization deposits		18,006
Other investments		
Total Investments	$	273,572
Allowance for investment losses		
Land & building		
Other real estate owned		
Other fixed assets		
Other assets		19,947
TOTAL ASSETS	$	1,886,817

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		28,536
Accounts payable and other liabilities		36,495
Share drafts		
Regular shares		1,568,950
Money market shares		
Share certificates/certificates of deposit		29,500
IRA/Keogh & retirement accounts		
All other shares and member deposits		13,095
Total Shares	$	1,611,545
Non-member deposits		
Total Shares and Deposits	$	1,611,545
Regular reserve		65,861
Investment valuation reserve		
Other reserves		
Undivided earnings		144,380
TOTAL LIABILITIES & EQUITY	$	1,886,817

Directors: Kenneth Otts, Daniel Kliebert, Gregory Lewis, Randy J. Tullier, Bruce J. Bourque, John P. Collard, John V. Haydel

C.P.E. CREDIT UNION
Creole, Cameron Parish, Louisiana

Post Office Box 254 70632

Opened: June 21, 1982
Phone: (318) 542-4129

ASSETS

Unsecured loans	$	
New auto loans		56,503
Used auto loans		1,079
First mortgage real estate		
Other real estate		
All other loans to members		156,667
Other loans		
Total Loans	$	214,249
Allowance for loan losses		-5,080
Cash		59,298
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit union		79,163
Commercial banks		20,000
S&L's and mutual savings banks		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		3,066
Other investments		
Total Investments	$	102,229
Allowance for investment losses		
Land & building		
Other real estate owned		
Other fixed assets		
Other assets		1,101
TOTAL ASSETS	$	371,797

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		20,881
Accounts payable and other liabilities		
Share drafts		
Regular shares		330,964
Money market shares		
Share certificates/certificates of deposit		
IRA/Keogh & retirement accounts		
All other shares and member deposits		
Total Shares	$	330,964
Non-member deposits		
Total Shares and Deposits	$	330,964
Regular reserve		15,958
Investment valuation reserve		
Other reserves		
Undivided earnings		3,994
TOTAL LIABILITIES & EQUITY	$	371,797

Directors: Norma Pinch, Robert Ortego, Susan Caldwell, Donna Kaufman

C-P LA CREDIT UNION
Donaldsonville, Ascension Parish, Louisiana

Highway 3089-Administrative Building
Post Office Box 468 70346

Opened: January 1977
Phone: (504) 473-0331

ASSETS

Unsecured loans	$	374,446
New auto loans		617,612
Used auto loans		96,737
First mortgage real estate		
Other real estate		
All other loans to members		35,694
Other loans		
Total Loans	$	1,124,489
Allowance for loan losses		-8,452
Cash		114,638
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit union		
Commercial banks		
S&L's and mutual savings banks		293,000
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		10,726
Other investments		
Total Investments	$	303,726
Allowance for investment losses		
Land & building		
Other real estate owned		
Other fixed assets		
Other assets		145
TOTAL ASSETS	$	1,534,546

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		27,276
Accounts payable and other liabilities		866
Share drafts		
Regular shares		1,427,298
Money market shares		
Share certificates/certificates of deposit		
IRA/Keogh & retirement accounts		
All other shares and member deposits		
Total Shares	$	1,427,298
Non-member deposits		
Total Shares and Deposits	$	1,427,298
Regular reserve		65,337
Investment valuation reserve		
Other reserves		
Undivided earnings		13,769
TOTAL LIABILITIES & EQUITY	$	1,534,546

Directors: Adrian Wories, James Gwynn, Sr., Virginia Rome, Louis Frey, III, Richard Gauthier, Paul Theriot

ERATH UNIT EMPLOYEES CREDIT UNION
Erath, Vermilion Parish, Louisiana

Texas Company Recycling Plant
Route 1 Box 356 70533

Opened: October 1949
Phone: (318) 937-5846

ASSETS

Unsecured loans	$	66,279
New auto loans		145,450
Used auto loans		53,950
First mortgage real estate		
Other real estate		
All other loans to members		19,340
Other loans		
Total Loans	$	285,019
Allowance for loan losses		-100
Cash		15,933
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit union		
Commercial banks		
S&L's and mutual savings banks		
Credit unions		120
Loans to credit unions		
NCUA share insurance capitalization deposits		2,095
Other investments		
Total Investments	$	2,215
Allowance for investment losses		
Land & building		
Other real estate owned		
Other fixed assets		
Other assets		
TOTAL ASSETS	$	303,067

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		
Accounts payable and other liabilities		
Share drafts		
Regular shares		250,248
Money market shares		
Share certificates/certificates of deposit		
IRA/Keogh & retirement accounts		
All other shares and member deposits		
Total Shares	$	250,248
Non-member deposits		
Total Shares and Deposits	$	250,248
Regular reserve		28,375
Investment valuation reserve		
Other reserves		
Undivided earnings		24,444
TOTAL LIABILITIES & EQUITY	$	303,067

Directors: E. P. Bouillion, R. J. Menard, P. M. Nunez, R. J. Burleigh, N. L. Soirez

CABOT EMPLOYEES CREDIT UNION
Franklin, St. Mary Parish, Louisiana

Highway 317
Post Office Box 598 70538

Opened: January 1956
Phone: (318) 836-5671

ASSETS

Unsecured loans	$	213,941
New auto loans		423,649
Used auto loans		40,295
First mortgage real estate		553,565
Other real estate		
All other loans to members		245,193
Other loans		
Total Loans	$	1,476,643
Allowance for loan losses		-10,000
Cash		19,682
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit union		248,126
Commercial banks		320,000
S&L's and mutual savings banks		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		15,008
Other investments		
Total Investments	$	583,134
Allowance for investment losses		
Land & building		
Other real estate owned		
Other fixed assets		
Other assets		
TOTAL ASSETS	$	2,069,459

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		151,525
Accounts payable and other liabilities		
Share drafts		
Regular shares		1,786,072
Money market shares		
Share certificates/certificates of deposit		
IRA/Keogh & retirement accounts		
All other shares and member deposits		
Total Shares	$	1,786,072
Non-member deposits		
Total Shares and Deposits	$	1,786,072
Regular reserve		82,731
Investment valuation reserve		
Other reserves		
Undivided earnings		49,131
TOTAL LIABILITIES & EQUITY	$	2,069,459

Directors: Lawrence J. Louviere, Jr., Merlin P. Simoneaux, Brenda L. Darcey, Allen J. Guillotte, Jr., Dennis J. Boudreaux, Alvin J. Bergeron, Eugene A. Louviere

ASCENSION SCHOOL EMPLOYEES CREDIT UNION
Gonzales, Ascension Parish, Louisiana

2430 South Burnside Avenue
P. O. Box 248 70707-0248

Opened: June 1974
Phone: (504)647-7691

ASSETS

Unsecured loans	$	2,197,500
New auto loans		1,812,276
Used auto loans		862,257
First mortgage real estate		1,872,442
Other real estate		104,214
All other loans to members		778,924
Other loans		
Total Loans	$	7,627,613
Allowance for loan losses		-111,060
Cash		122,155
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit union		1,372,620
Commercial banks		221,720
S&L's and mutual savings banks		1,345,000
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		71,265
Other investments		62,099
Total Investments	$	3,072,704
Allowance for investment losses		
Land & building		137,500
Other real estate owned		
Other fixed assets		42,673
Other assets		
TOTAL ASSETS	$	10,891,585

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		18,937
Accounts payable and other liabilities		31,608
Share drafts		804,607
Regular shares		2,560,127
Money market shares		
Share certificates/certificates of deposit		4,790,506
IRA/Keogh & retirement accounts		1,605,282
All other shares and member deposits		358,748
Total Shares	$	10,119,270
Non-member deposits		
Total Shares and Deposits	$	10,119,270
Regular reserve		298,509
Investment valuation reserve		
Other reserves		390,864
Undivided earnings		32,397
TOTAL LIABILITIES & EQUITY	$	10,891,585

Directors: Joseph S. Speligene, William C. "Bill Taylor, LeRoy Bourque, Mary R. Chauff, Margaret M. Tanner

TERREBONNE TEACHERS CREDIT UNION
Gray, Terrebonne Parish, Louisiana

3345 Bayou Blue Route-Highway 316 #7
Post Office Box 903 70359

Opened: June 1952
Phone: (504) 868-9213

ASSETS

Unsecured loans	$	
New auto loans		
Used auto loans		
First mortgage real estate		
Other real estate		
All other loans to members		
Other loans		300,829
Total Loans	$	300,829
Allowance for loan losses		-4,000
Cash		63,885
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit union		129,639
Commercial banks		
S&L's and mutual savings banks		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		3,619
Other investments		
Total Investments	$	133,258
Allowance for investment losses		
Land & building		
Other real estate owned		
Other fixed assets		3,761
Other assets		929
TOTAL ASSETS	$	498,662

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		
Accounts payable and other liabilities		309
Share drafts		
Regular shares		414,254
Money market shares		
Share certificates/certificates of deposit		
IRA/Keogh & retirement accounts		
All other shares and member deposits		
Total Shares	$	414,254
Non-member deposits		
Total Shares and Deposits	$	414,254
Regular reserve		27,352
Investment valuation reserve		
Other reserves		
Undivided earnings		56,747
TOTAL LIABILITIES & EQUITY	$	498,662

Directors: Timothy Aupied, Norman J. Marmillion, Sr., Fay Toups, Pauline Monnier, Rosemary Porche

LOUISIANA CENTRAL CREDIT UNION
Harahan, Jefferson Parish, Louisiana

824 Elmwood Park Blvd.
Suite 100 70123

Opened: March 1942
Phone: (504) 736-3655

ASSETS

Unsecured loans	$	894,606
New auto loans		729,392
Used auto loans		581,739
First mortgage real estate		635,646
Other real estate		374,277
All other loans to members		960,613
Other loans		317,237
Total Loans	$	**4,493,510**
Allowance for loan losses		-22,238
Cash		224,751
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit union		892,773
Commercial banks		779,683
S&L's and mutual savings banks		394,000
Credit unions		300,001
Loans to credit unions		
NCUA share insurance capitalization deposits		77,148
Other investments		156,296
Total Investments	$	**2,599,901**
Allowance for investment losses		
Land & building		
Other real estate owned		
Other fixed assets		27,961
Other assets		62,946
TOTAL ASSETS	$	**7,386,831**

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		
Accounts payable and other liabilities		64,310
Share drafts		275,691
Regular shares		5,423,679
Money market shares		
Share certificates/certificates of deposit		975,662
IRA/Keogh & retirement accounts		136,865
All other shares and member deposits		270,414
Total Shares	$	**7,082,311**
Non-member deposits		
Total Shares and Deposits	$	**7,082,311**
Regular reserve		185,372
Investment valuation reserve		
Other reserves		9,653
Undivided earnings		45,185
TOTAL LIABILITIES & EQUITY	$	**7,386,831**

Directors: Joseph A. Barreca, Edgar L. Fontaine, Paul Bertuccini, William Hinson, Ray Eiffert, Edna Mae Maloney, Emile L. Gauthreaux, Jr., Elbert H. Goodier, Stanley H. Stucke

LOUISIANA CORPORATE CREDIT UNION
Harahan, Jefferson Parish, Louisiana

824 Elmwood Park Boulevard,
Suite #105 70032

Opened: July 1, 1984
Phone: (504) 733-2911

ASSETS

Unsecured loans	$	
New auto loans		
Used auto loans		
First mortgage real estate		
Other real estate		
All other loans to members		25,426
Other loans		
Total Loans	$	25,426
Allowance for loan losses		
Cash		1,446,170
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit union		71,257,808
Commercial banks		
S&L's and mutual savings banks		
Credit unions		3,639
Loans to credit unions		
NCUA share insurance capitalization deposits		125,523
Other investments		2,662,000
Total Investments	$	74,048,970
Allowance for investment losses		
Land & building		
Other real estate owned		
Other fixed assets		17,204
Other assets		910,706
TOTAL ASSETS	$	76,448,476

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		986,236
Accounts payable and other liabilities		4,050,650
Share drafts		
Regular shares		39,634,660
Money market shares		
Share certificates/certificates of deposit		21,439,000
IRA/Keogh & retirement accounts		
All other shares and member deposits		9,441,763
Total Shares	$	70,515,423
Non-member deposits		
Total Shares and Deposits	$	70,515,423
Regular reserve		477,000
Investment valuation reserve		
Other reserves		
Undivided earnings		419,167
TOTAL LIABILITIES & EQUITY	$	76,448,476

Directors: James A. Pepiton, Paul T. Bertuccini, T. D. Wallace, Charles E. Guidry, Everett Newman, Donald Bock, Larry Derouen, Audrey Cerise, Vincent Lamendola

JEFFERSON PARISH SCHOOL BOARD EMPLOYEES CREDIT UNION
Harvey, Jefferson Parish, Louisiana

2025 Paxton Street 70058

Opened: December 1966
Phone: (504) 348-2424

ASSETS

Unsecured loans	$	5,308,265
New auto loans		6,009,407
Used auto loans		418,245
First mortgage real estate		4,387,142
Other real estate		1,576,471
All other loans to members		5,153,923
Other loans		
Total Loans	$	22,853,453
Allowance for loan losses		-39,907
Cash		562,670
U.S. Government obligations		
Federal agency securities		3,169,828
Mutual funds		
Corporate central credit union		1,381,053
Commercial banks		3,175,762
S&L's and mutual savings banks		1,584,000
Credit unions		982
Loans to credit unions		
NCUA share insurance capitalization deposits		265,759
Other investments		4,856
Total Investments	$	9,582,240
Allowance for investment losses		
Land & building		668,138
Other real estate owned		87,858
Other fixed assets		211,599
Other assets		452,247
TOTAL ASSETS	$	34,378,298

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		404,935
Accounts payable and other liabilities		200,607
Share drafts		2,968,131
Regular shares		15,137,601
Money market shares		
Share certificates/certificates of deposit		7,615,550
IRA/Keogh & retirement accounts		5,896,565
All other shares and member deposits		187,448
Total Shares	$	31,805,295
Non-member deposits		
Total Shares and Deposits	$	31,805,295
Regular reserve		1,190,101
Investment valuation reserve		
Other reserves		213,016
Undivided earnings		564,344
TOTAL LIABILITIES & EQUITY	$	34,378,298

Directors: Henry V. Orgeron, Jr., Joseph A. Rudolph, Sharon K. Illg, Lionel Toncrey, John Kiletico, George Horne, Robert E. McGovern

TEXACO EMPLOYEES CREDIT UNION
Harvey, Jefferson Parish, Louisiana

1036 Destrehan Street
Post Office Box 7 70059

Opened: July 1, 1949
Phone: (504) 341-3461

ASSETS

Unsecured loans	$	265,765
New auto loans		52,426
Used auto loans		31,838
First mortgage real estate		
Other real estate		
All other loans to members		14,525
Other loans		
Total Loans	$	364,554
Allowance for loan losses		-3,068
Cash		23,564
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit union		
Commercial banks		28,070
S&L's and mutual savings banks		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		3,280
Other investments		
Total Investments	$	31,350
Allowance for investment losses		
Land & building		
Other real estate owned		
Other fixed assets		
Other assets		
TOTAL ASSETS	$	416,400

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		26,052
Accounts payable and other liabilities		-226
Share drafts		
Regular shares		345,344
Money market shares		
Share certificates/certificates of deposit		
IRA/Keogh & retirement accounts		
All other shares and member deposits		
Total Shares	$	345,344
Non-member deposits		
Total Shares and Deposits	$	345,344
Regular reserve		22,964
Investment valuation reserve		
Other reserves		
Undivided earnings		22,266
TOTAL LIABILITIES & EQUITY	$	416,400

Directors: Edward L. Dragon, Robert A. Gallardo, Randy D. Guliuzo, Herman P. LeBouef, Kenneth J. Arcement, John S. Kives

M.I.W. EMPLOYEES CREDIT UNION
Houma, Terrebonne Parish, Louisiana

Highway 316
Post Office Box 1918 70361

Opened: August 1966
Phone: (504) 876-6302

ASSETS

Unsecured loans	$	21,430
New auto loans		
Used auto loans		
First mortgage real estate		
Other real estate		
All other loans to members		
Other loans		
Total Loans	$	21,430
Allowance for loan losses		-500
Cash		17,181
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit union		
Commercial banks		10,945
S&L's and mutual savings banks		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		310
Other investments		
Total Investments	$	11,255
Allowance for investment losses		
Land & building		
Other real estate owned		
Other fixed assets		
Other assets		
TOTAL ASSETS	$	49,366

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		
Accounts payable and other liabilities		
Share drafts		
Regular shares		39,697
Money market shares		
Share certificates/certificates of deposit		
IRA/Keogh & retirement accounts		
All other shares and member deposits		
Total Shares	$	39,697
Non-member deposits		
Total Shares and Deposits	$	39,697
Regular reserve		4,472
Investment valuation reserve		
Other reserves		
Undivided earnings		5,197
TOTAL LIABILITIES & EQUITY	$	49,366

Directors: Alfred Boudreaux, Thimothy Charpentier, Brent Neil, Brian Guidry, Kenneth Darcey

TEXACO CREDIT UNION OF HOUMA
Houma, Terrebonne Parish, Louisiana

301 South Hollywood Road
Post Office Box 5096 70361

Opened: June 23, 1949
Phone: (504) 868-9644

ASSETS

Unsecured loans	$ 1,575,677
New auto loans	844,159
Used auto loans	270,840
First mortgage real estate	
Other real estate	
All other loans to members	480,953
Other loans	
Total Loans	$ 3,171,629
Allowance for loan losses	-25,197
Cash	97,599
U.S. Government obligations	
Federal agency securities	
Mutual funds	97,079
Corporate central credit union	97,193
Commercial banks	1,322
S&L's and mutual savings banks	611,006
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	34,088
Other investments	
Total Investments	$ 840,688
Allowance for investment losses	
Land & building	
Other real estate owned	
Other fixed assets	14,947
Other assets	11,899
TOTAL ASSETS	$ 4,111,565

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	
Accounts payable and other liabilities	867
Share drafts	
Regular shares	3,549,204
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	
Total Shares	$ 3,549,204
Non-member deposits	
Total Shares and Deposits	$ 3,549,204
Regular reserve	272,269
Investment valuation reserve	
Other reserves	200,000
Undivided earnings	89,225
TOTAL LIABILITIES & EQUITY	$ 4,111,565

Directors: William D. Harper, Eba P. LeBlanc, Harold L. Thibodaux, D. R. Eaton, M. J. Fields, Herman LeBoeuf, Donald Exnicious, S. V. Chaisson, Raymond E. Lee

HUSSER COMMUNITY CREDIT UNION
Husser, Tangipahoa Parish, Louisiana

Star Route Box 77C, Hwy 445
Husser, LA 70446

Opened: December 1942
Phone: (504) 748-6216

ASSETS

Unsecured loans	$	29,567
New auto loans		
Used auto loans		
First mortgage real estate		
Other real estate		
All other loans to members		
Other loans		
Total Loans	$	29,567
Allowance for loan losses		-5,449
Cash		13,628
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit union		
Commercial banks		27,344
S&L's and mutual savings banks		
Credit unions		8,918
Loans to credit unions		
NCUA share insurance capitalization deposits		485
Other investments		
Total Investments	$	36,747
Allowance for investment losses		
Land & building		
Other real estate owned		
Other fixed assets		
Other assets		259
TOTAL ASSETS	$	74,752

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		3,020
Accounts payable and other liabilities		
Share drafts		
Regular shares		50,686
Money market shares		
Share certificates/certificates of deposit		
IRA/Keogh & retirement accounts		
All other shares and member deposits		
Total Shares	$	50,686
Non-member deposits		
Total Shares and Deposits	$	50,686
Regular reserve		847
Investment valuation reserve		
Other reserves		
Undivided earnings		20,199
TOTAL LIABILITIES & EQUITY	$	74,752

Directors: Talmadge Husser, Wallace Bahm, Ervin Husser, Rose Husser, Myra M. Morel

JACKSON PARISH SCHOOL EMPLOYEES CREDIT UNION
Jonesboro, Jackson Parish, Louisiana

315 Pershing Hwy
Post Office Box 705 71251

Opened: March 28, 1974
Phone: (318) 259-2137

ASSETS

Unsecured loans	$	
New auto loans		173,107
Used auto loans		38,973
First mortgage real estate		
Other real estate		
All other loans to members		149,359
Other loans		
Total Loans	$	361,439
Allowance for loan losses		-4,672
Cash		89,331
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit union		
Commercial banks		100,000
S&L's and mutual savings banks		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		4,782
Other investments		
Total Investments	$	104,782
Allowance for investment losses		
Land & building		5,708
Other real estate owned		
Other fixed assets		1,089
Other assets		
TOTAL ASSETS	$	557,677

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		26,615
Accounts payable and other liabilities		618
Share drafts		
Regular shares		485,014
Money market shares		
Share certificates/certificates of deposit		
IRA/Keogh & retirement accounts		
All other shares and member deposits		6,555
Total Shares	$	491,569
Non-member deposits		
Total Shares and Deposits	$	491,569
Regular reserve		15,676
Investment valuation reserve		
Other reserves		
Undivided earnings		23,199
TOTAL LIABILITIES & EQUITY	$	557,677

Directors: Sammie DeLacerda, William DeCou, John W. Jackson, Jr., Laura Ables, Mike Milstead

COGIC CREDIT UNION
Lafayette, Lafayette Parish, Louisiana

317 12th Street
Post Office Box 2906 70502

Opened: September 3, 1981
Phone: (318) 232-6958

ASSETS

Unsecured loans	$ 11,983
New auto loans	
Used auto loans	
First mortgage real estate	
Other real estate	
All other loans to members	
Other loans	
Total Loans	$ 11,983
Allowance for loan losses	-2,592
Cash	13,294
U.S. Government obligations	
Federal agency securities	
Mutual funds	31,997
Corporate central credit union	
Commercial banks	
S&L's and mutual savings banks	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	436
Other investments	
Total Investments	$ 32,433
Allowance for investment losses	
Land & building	
Other real estate owned	
Other fixed assets	
Other assets	
TOTAL ASSETS	$ 55,118

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	
Accounts payable and other liabilities	
Share drafts	
Regular shares	52,170
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	
Total Shares	$ 52,170
Non-member deposits	
Total Shares and Deposits	$ 52,170
Regular reserve	1,346
Investment valuation reserve	
Other reserves	
Undivided earnings	1,602
TOTAL LIABILITIES & EQUITY	$ 55,118

Directors: Roy L. H. Winbush, Rogers Cain, James Proctor, Betty Booker, Charles Watkins, Billy Caldwell, Maurice Johnson

CONOCO LOUISIANA EMPLOYEES CREDIT UNION
Lafayette, Lafayette Parish, Louisiana

202 Rue Iberville Street
Post Office Box 51266 70505

Opened: September 1940
Phone: (318) 236-5127

ASSETS

Unsecured loans	$	910,106
New auto loans		3,054,320
Used auto loans		728,061
First mortgage real estate		
Other real estate		
All other loans to members		475,318
Other loans		
Total Loans	$	5,167,805
Allowance for loan losses		-15,000
Cash		372,466
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit union		
Commercial banks		161,231
S&L's and mutual savings banks		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		39,669
Other investments		
Total Investments	$	200,900
Allowance for investment losses		
Land & building		
Other real estate owned		
Other fixed assets		
Other assets		1
TOTAL ASSETS	$	5,726,172

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		
Accounts payable and other liabilities		492
Share drafts		
Regular shares		5,362,698
Money market shares		
Share certificates/certificates of deposit		
IRA/Keogh & retirement accounts		
All other shares and member deposits		
Total Shares	$	5,362,698
Non-member deposits		
Total Shares and Deposits	$	5,362,698
Regular reserve		284,477
Investment valuation reserve		
Other reserves		4,000
Undivided earnings		74,505
TOTAL LIABILITIES & EQUITY	$	5,726,172

Directors: Bernard Scelfo, Jeffery T. Dupuis, Louis J. Broussard, Ralph Formby, Randall Liles, Steven Tucker, Norman LeBlanc

IMMACULATE HEART OF MARY CREDIT UNION
Lafayette, Lafayette Parish, Louisiana

12th and Surrey
Post Office Box 2398 70501

Opened: July 1942
Phone: (318) 235-4618

ASSETS

Unsecured loans	$	
New auto loans		
Used auto loans		14,351
First mortgage real estate		60,055
Other real estate		
All other loans to members		38,307
Other loans		
Total Loans	$	112,713
Allowance for loan losses		-7,610
Cash		61,814
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit union		17,700
Commercial banks		253,810
S&L's and mutual savings banks		270,411
Credit unions		25
Loans to credit unions		
NCUA share insurance capitalization deposits		4,930
Other investments		
Total Investments	$	546,876
Allowance for investment losses		
Land & building		
Other real estate owned		
Other fixed assets		116
Other assets		
TOTAL ASSETS	$	713,909

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		31,000
Accounts payable and other liabilities		
Share drafts		
Regular shares		492,988
Money market shares		
Share certificates/certificates of deposit		
IRA/Keogh & retirement accounts		
All other shares and member deposits		
Total Shares	$	492,988
Non-member deposits		
Total Shares and Deposits	$	492,988
Regular reserve		62,898
Investment valuation reserve		
Other reserves		
Undivided earnings		127,023
TOTAL LIABILITIES & EQUITY	$	713,909

Directors: Alvin Olivier, Jr., Velva Hollier, Wilma R. Bowles, Ruby Randal, Christle Belle Zeno, Wilbert Brown, Mack Crayton

LAFAYETTE DISTRICT TELEPHONE CREDIT UNION
Lafayette, Lafayette Parish, Louisiana

917-A South Buchanan Street	Opened: January 19, 1949
Post Office Box 3548 (70502)	Phone: (318) 233-8833

ASSETS

Unsecured loans	$	836,126
New auto loans		2,312,346
Used auto loans		256,927
First mortgage real estate		519,848
Other real estate		433,110
All other loans to members		1,114,970
Other loans		
Total Loans	$	5,473,327
Allowance for loan losses		-43,954
Cash		150,061
U.S. Government obligations		
Federal agency securities		
Mutual funds		61,851
Corporate central credit union		2,902,140
Commercial banks		
S&L's and mutual savings banks		890,000
Credit unions		5,281
Loans to credit unions		8,000
NCUA share insurance capitalization deposits		66,745
Other investments		
Total Investments	$	3,934,017
Allowance for investment losses		
Land & building		
Other real estate owned		
Other fixed assets		1,201
Other assets		67,363
TOTAL ASSETS	$	9,582,015

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		78,861
Accounts payable and other liabilities		6,206
Share drafts		252,952
Regular shares		3,371,671
Money market shares		3,113,988
Share certificates/certificates of deposit		
IRA/Keogh & retirement accounts		1,121,206
All other shares and member deposits		544
Total Shares	$	7,860,361
Non-member deposits		
Total Shares and Deposits	$	7,860,361
Regular reserve		233,800
Investment valuation reserve		
Other reserves		739,202
Undivided earnings		663,585
TOTAL LIABILITIES & EQUITY	$	9,582,015

Directors: Louis P. Girouard, Harold Conques, Larry P. Chauvin, Howard Raggio, Mervin Hernandez

ST. JULES CREDIT UNION
Lafayette, Lafayette Parish, Louisiana

116 St. Jules Street 70506

Opened: October 1968
Phone: (318) 261-1151

ASSETS

Unsecured loans	$	132,131
New auto loans		459,730
Used auto loans		95,436
First mortgage real estate		880,300
Other real estate		
All other loans to members		398,589
Other loans		
Total Loans	$	1,966,186
Allowance for loan losses		-45,316
Cash		14,616
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit union		527,625
Commercial banks		642,038
S&L's and mutual savings banks		65,000
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		29,478
Other investments		
Total Investments	$	1,264,141
Allowance for investment losses		
Land & building		
Other real estate owned		
Other fixed assets		3,823
Other assets		8,739
TOTAL ASSETS	$	3,212,189

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		
Accounts payable and other liabilities		1,919
Share drafts		
Regular shares		2,464,677
Money market shares		
Share certificates/certificates of deposit		
IRA/Keogh & retirement accounts		633,413
All other shares and member deposits		693
Total Shares	$	3,098,783
Non-member deposits		
Total Shares and Deposits	$	3,098,783
Regular reserve		89,839
Investment valuation reserve		
Other reserves		
Undivided earnings		21,648
TOTAL LIABILITIES & EQUITY	$	3,212,189

Directors: Thomas Wicker, Annie M. Bunten, Pierre W. Trahan, Wilda Babineaux
Charles Franciol, Louis C. Girouard, Rick Broussard

CALCASIEU FEDERAL EMPLOYEES CREDIT UNION
Lake Charles, Calcasieu Parish, Louisiana

921 Moss Street - Room 2112
Post Office Box 200 70602-0200

Opened: April 23, 1946
Phone: (318) 439-1738

ASSETS

Unsecured loans	$	624,973
New auto loans		2,912,177
Used auto loans		717,787
First mortgage real estate		720,654
Other real estate		
All other loans to members		996,720
Other loans		
Total Loans	$	5,972,311
Allowance for loan losses		-10,891
Cash		257,711
U.S. Government obligations		15,892
Federal agency securities		
Mutual funds		
Corporate central credit union		400,000
Commercial banks		1,626,000
S&L's and mutual savings banks		100,010
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		67,610
Other investments		
Total Investments	$	2,209,512
Allowance for investment lossec		
Land & building		
Other real estate owned		
Other fixed assets		16,251
Other assets		
TOTAL ASSETS	$	8,444,894

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		
Accounts payable and other liabilities		
Share drafts		
Regular shares		7,711,527
Money market shares		
Share certificates/certificates of deposit		
IRA/Keogh & retirement accounts		
All other shares and member deposits		
Total Shares	$	7,711,527
Non-member deposits		
Total Shares and Deposits	$	7,711,527
Regular reserve		415,005
Investment valuation reserve		
Other reserves		217,362
Undivided earnings		101,000
TOTAL LIABILITIES & EQUITY	$	8,444,894

Directors: Anthony J. LeBato, Jimmy E. Ferguson, Howard J. Hoffpauir, Abbie Monroe, Jr., Evelyn Guillory

CALCASIEU TEACHERS AND EMPLOYEES CREDIT UNION
Lake Charles, Calcasieu Parish, Louisiana

2423 6th Street 70616
Post Office Box 16134

Opened: October 1954
Phone: (318) 433-4525

ASSETS

Unsecured loans	$	953,194
New auto loans		4,697,012
Used auto loans		443,311
First mortgage real estate		
Other real estate		146,151
All other loans to members		914,909
Other loans		
Total Loans	$	7,154,577
Allowance for loan losses		-20,100
Cash		35,006
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit union		110,000
Commercial banks		2,486,411
S&L's and mutual savings banks		896,239
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		84,650
Other investments		
Total Investments	$	3,577,300
Allowance for investment losses		
Land & building		
Other real estate owned		
Other fixed assets		42,254
Other assets		
TOTAL ASSETS	$	10,789,037

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		
Accounts payable and other liabilities		-1,996
Share drafts		
Regular shares		9,818,265
Money market shares		
Share certificates/certificates of deposit		
IRA/Keogh & retirement accounts		
All other shares and member deposits		
Total Shares	$	9,818,265
Non-member deposits		
Total Shares and Deposits	$	9,818,265
Regular reserve		666,589
Investment valuation reserve		
Other reserves		
Undivided earnings		306,179
TOTAL LIABILITIES & EQUITY	$	10,789,037

Directors: Clara Ogea, Bruce Thomas, Jerry Adams, Gaston Dubrock, Marie Lupo, Phyllis Wilson, Karen Fills

LAKE CHARLES TELCO CREDIT UNION
Lake Charles, Calcasieu Parish, Louisiana

411 7th Street
Post Office Box 758 70602

Opened: September 1953
Phone: (318) 433-2880

ASSETS

Unsecured loans	$	337,823
New auto loans		
Used auto loans		420,448
First mortgage real estate		19,532
Other real estate		
All other loans to members		257,476
Other loans		
Total Loans	$	1,035,279
Allowance for loan losses		-10,000
Cash		68,343
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit union		98,954
Commercial banks		
S&L's and mutual savings banks		986,326
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		17,551
Other investments		
Total Investments	$	1,102,831
Allowance for investment losses		
Land & building		
Other real estate owned		
Other fixed assets		
Other assets		
TOTAL ASSETS	$	2,196,453

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		
Accounts payable and other liabilities		
Share drafts		1,829,654
Regular shares		
Money market shares		
Share certificates/certificates of deposit		
IRA/Keogh & retirement accounts		
All other shares and member deposits		
Total Shares	$	1,829,654
Non-member deposits		
Total Shares and Deposits	$	1,829,654
Regular reserve		130,482
Investment valuation reserve		
Other reserves		1,874
Undivided earnings		234,443
TOTAL LIABILITIES & EQUITY	$	2,196,453

Directors: J. D. Morgan, W. R. Robideaux, J. D. morgan, W. J. Sonnier, J. W. Hunt

PPG EMPLOYEES CREDIT UNION OF LAKE CHARLES LOUISIANA
Lake Charles, Calcasieu Parish, Louisiana

Columbia Southern Rd. & Hwy. 90
Post Office Box 1000 70602

Opened: September 1952
Phone: (318) 882-1290

ASSETS

Unsecured loans	$ 1,430,428
New auto loans	3,646,630
Used auto loans	425,627
First mortgage real estate	704,900
Other real estate	45,192
All other loans to members	2,121,789
Other loans	
Total Loans	$ 8,374,566
Allowance for loan losses	-20,000
Cash	174,597
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	2,953,620
Commercial banks	600,000
S&L's and mutual savings banks	100,000
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	97,553
Other investments	
Total Investments	$ 3,751,173
Allowance for investment losses	
Land & building	271,237
Other real estate owned	
Other fixed assets	35,684
Other assets	43,299
TOTAL ASSETS	$ 12,630,556

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	
Accounts payable and other liabilities	172,654
Share drafts	
Regular shares	10,262,364
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	568,669
All other shares and member deposits	
Total Shares	$ 10,831,033
Non-member deposits	
Total Shares and Deposits	$ 10,831,033
Regular reserve	937,160
Investment valuation reserve	
Other reserves	
Undivided earnings	689,709
TOTAL LIABILITIES & EQUITY	$ 12,630,556

Directors: Donald Almany, Betty Mitchell, Wilbert Dean, John C. Hebert, Hubert Godeaux, Nick J. Anderson, Duane A. Falcon

FALSTAFF EMPLOYEES & FORMER EMPLOYEES CREDIT UNION
Metairie, Jefferson Parish, Louisiana

4832 Academy Drive
Post Office Box 73667 70033

Opened: May 1949
Phone: (504) 889-1768

ASSETS

Unsecured loans	$	175,896
New auto loans		
Used auto loans		
First mortgage real estate		
Other real estate		
All other loans to members		45,328
Other loans		
Total Loans	$	221,224
Allowance for loan losses		-3,319
Cash		1,607
U.S. Government obligations		
Federal agency securities		
Mutual funds		18,283
Corporate central credit union		17,267
Commercial banks		
S&L's and mutual savings banks		
Credit unions		11,116
Loans to credit unions		
NCUA share insurance capitalization deposits		2,192
Other investments		
Total Investments	$	48,858
Allowance for investment losses		
Land & building		
Other real estate owned		
Other fixed assets		
Other assets		522
TOTAL ASSETS	$	268,892

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		
Accounts payable and other liabilities		63
Share drafts		
Regular shares		223,279
Money market shares		
Share certificates/certificates of deposit		
IRA/Keogh & retirement accounts		
All other shares and member deposits		
Total Shares	$	223,279
Non-member deposits		
Total Shares and Deposits	$	223,279
Regular reserve		22,059
Investment valuation reserve		
Other reserves		9,248
Undivided earnings		14,243
TOTAL LIABILITIES & EQUITY	$	268,892

Directors: G. O. Emanuel, Rudolph J. Urbeso, Anna M. Freeman, Frank Madona, Charles Morvant, Charles McNeill, Ernest J. Echelard, Robert Rauch, Sr., Henry Daries

JEFFSO CREDIT UNION
Metairie, Jefferson Parish, Louisiana

3300 Metairie Road
Post Office Box 627 70004

Opened: July 1, 1968
Phone: (504) 832-2452

ASSETS

Unsecured loans	$	1,710,745
New auto loans		539,945
Used auto loans		
First mortgage real estate		
Other real estate		
All other loans to members		80,629
Other loans		
Total Loans	$	2,331,319
Allowance for loan losses		-21,561
Cash		245,976
U.S. Government obligations		
Federal agency securities		
Mutual funds		5,300
Corporate central credit union		148,051
Commercial banks		200,000
S&L's and mutual savings banks		
Credit unions		245
Loans to credit unions		
NCUA share insurance capitalization deposits		25,115
Other investments		
Total Investments	$	378,711
Allowance for investment losses		
Land & building		
Other real estate owned		
Other fixed assets		
Other assets		
TOTAL ASSETS	$	2,934,445

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		
Accounts payable and other liabilities		
Share drafts		
Regular shares		2,693,547
Money market shares		
Share certificates/certificates of deposit		
IRA/Keogh & retirement accounts		
All other shares and member deposits		
Total Shares	$	2,693,547
Non-member deposits		
Total Shares and Deposits	$	2,693,547
Regular reserve		135,461
Investment valuation reserve		
Other reserves		959
Undivided earnings		104,478
TOTAL LIABILITIES & EQUITY	$	2,934,445

Directors: Gerald P. Guidroz, Emile Gauthreaux, Jr., Glennis Upton Byrd, John Talley, Melissa K. Noel, Gregory Ruppert, Andrew LeBlanc, Larry P. Babin, Walter Amstutz

TERMINAL CREDIT UNION
Metairie, Jefferson Parish, Louisiana

1332 Apple Street 70001

Opened: January 1951
Phone: (504) 887-4428

ASSETS

Unsecured loans	$	805,527
New auto loans		273,998
Used auto loans		
First mortgage real estate		602,384
Other real estate		109,500
All other loans to members		227,703
Other loans		
Total Loans	$	2,019,112
Allowance for loan losses		-20,000
Cash		111,436
U.S. Government obligations		
Federal agency securities		
Mutual funds		100,004
Corporate central credit union		
Commercial banks		
S&L's and mutual savings banks		880,025
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		24,948
Other investments		
Total Investments	$	1,004,977
Allowance for investment losses		-11,418
Land & building		
Other real estate owned		
Other fixed assets		27,300
Other assets		
TOTAL ASSETS	$	3,131,407

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		
Accounts payable and other liabilities		
Share drafts		
Regular shares		3,003,228
Money market shares		
Share certificates/certificates of deposit		
IRA/Keogh & retirement accounts		
All other shares and member deposits		
Total Shares	$	3,003,228
Non-member deposits		
Total Shares and Deposits	$	3,003,228
Regular reserve		100,209
Investment valuation reserve		
Other reserves		
Undivided earnings		27,970
TOTAL LIABILITIES & EQUITY	$	3,131,407

Directors: R. J. Gray, J. B. Lyles, L. D. Klibert, L. B. Falgoust, H. J. Hergert, Jr.

CITY OF MONROE EMPLOYEES' CREDIT UNION
Monroe, Ouachita Parish, Louisiana

1011 North 11th Street
Post Office Box 14660 71207-4660

Opened: January 1968
Phone: (318) 329-2243

ASSETS

Unsecured loans	$	1,000,199
New auto loans		1,090,174
Used auto loans		348,837
First mortgage real estate		286,934
Other real estate		262,731
All other loans to members		317,284
Other loans		
Total Loans	$	3,306,159
Allowance for loan losses		-21,811
Cash		42,654
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit union		
Commercial banks		235,677
S&L's and mutual savings banks		243,268
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		29,642
Other investments		17,503
Total Investments	$	526,090
Allowance for investment losses		
Land & building		88,344
Other real estate owned		
Other fixed assets		27,576
Other assets		43,695
TOTAL ASSETS	$	4,012,707

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		3,595
Accounts payable and other liabilities		18,124
Share drafts		
Regular shares		1,262,474
Money market shares		127,906
Share certificates/certificates of deposit		1,779,899
IRA/Keogh & retirement accounts		36,089
All other shares and member deposits		19,232
Total Shares	$	3,225,600
Non-member deposits		
Total Shares and Deposits	$	3,225,600
Regular reserve		180,853
Investment valuation reserve		
Other reserves		
Undivided earnings		584,535
TOTAL LIABILITIES & EQUITY	$	4,012,707

Directors: Jacqueline Howell, Daniel Drayton, Gary Thomas, C. F. Albright, Billy J. McKinney, Charles S. Walker, Bobby Barker

FEDERAL EMPLOYEES CREDIT UNION
Monroe, Ouachita Parish, Louisiana

401 Sheridan Avenue	Opened: July 1941
Post Office Box 5006 71211-5006	Phone: (318) 387-3215

ASSETS

Unsecured loans	$	518,640
New auto loans		1,264,438
Used auto loans		337,051
First mortgage real estate		464,958
Other real estate		45,077
All other loans to members		545,237
Other loans		
Total Loans	$	3,175,401
Allowance for loan losses		-48,276
Cash		169,368
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit union		119,510
Commercial banks		1,140,052
S&L's and mutual savings banks		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		43,416
Other investments		
Total Investments	$	1,302,978
Allowance for investment losses		
Land & building		50,020
Other real estate owned		49,110
Other fixed assets		9,622
Other assets		83,502
TOTAL ASSETS	$	4,791,725

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		
Accounts payable and other liabilities		5,938
Share drafts		109,436
Regular shares		2,227,839
Money market shares		
Share certificates/certificates of deposit		1,557,720
IRA/Keogh & retirement accounts		665,755
All other shares and member deposits		
Total Shares	$	4,560,750
Non-member deposits		
Total Shares and Deposits	$	4,560,750
Regular reserve		221,937
Investment valuation reserve		
Other reserves		
Undivided earnings		3,100
TOTAL LIABILITIES & EQUITY	$	4,791,725

Directors: Freeman McLemore, Herbert Brown, Robert Britton, Sharon Hester, Billie Murphy, John Phillips, Ronald Wiles

LAKEWOOD HOSPITAL EMPLOYEES CREDIT UNION
Morgan City, St. Mary Parish, Louisiana

1125 Marguerite	Opened: December 1966
Post Office Box 2308 70380	Phone: (504) 384-2200

ASSETS

Unsecured loans	$ 45,821
New auto loans	
Used auto loans	
First mortgage real estate	
Other real estate	
All other loans to members	
Other loans	
Total Loans	$ 45,821
Allowance for loan losses	-688
Cash	5,861
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	
Commercial banks	15,125
S&L's and mutual savings banks	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	450
Other investments	
Total Investments	$ 15,575
Allowance for investment losses	
Land & building	
Other real estate owned	
Other fixed assets	
Other assets	-66
TOTAL ASSETS	$ 66,503

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	
Accounts payable and other liabilities	
Share drafts	57,131
Regular shares	
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	
Total Shares	$ 57,131
Non-member deposits	
Total Shares and Deposits	$ 57,131
Regular reserve	3,075
Investment valuation reserve	
Other reserves	
Undivided earnings	6,297
TOTAL LIABILITIES & EQUITY	$ 66,503

Directors: Loretia Plemons, Kei Fontenot, Anna Hebert, Barbara Simmons, Ann Williams, Melina Michel, Beverly Watson, Raymond Pasani, Dewey Boudreaux, Wanda McClelland

ALL HANDS CREDIT UNION
New Orleans, Orleans Parish, Louisiana

Naval Support Activity
Building #157 70142-1100

Opened: August 1942
Phone: (504) 362-8238

ASSETS

Unsecured loans	$	651,441
New auto loans		658,601
Used auto loans		167,090
First mortgage real estate		
Other real estate		
All other loans to members		204,766
Other loans		
Total Loans	$	1,681,898
Allowance for loan losses		-6,239
Cash		123,708
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit union		218,403
Commercial banks		408,158
S&L's and mutual savings banks		400,000
Credit unions		1,697
Loans to credit unions		
NCUA share insurance capitalization deposits		22,132
Other investments		
Total Investments	$	1,050,390
Allowance for investment losses		
Land & building		
Other real estate owned		
Other fixed assets		9,147
Other assets		46,248
TOTAL ASSETS	$	2,905,152

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		41,695
Accounts payable and other liabilities		-5,452
Share drafts		114,483
Regular shares		2,666,244
Money market shares		
Share certificates/certificates of deposit		
IRA/Keogh & retirement accounts		
All other shares and member deposits		16,233
Total Shares	$	2,796,960
Non-member deposits		
Total Shares and Deposits	$	2,796,960
Regular reserve		27,687
Investment valuation reserve		
Other reserves		
Undivided earnings		44,262
TOTAL LIABILITIES & EQUITY	$	2,905,152

Directors: Ernest S. Smith, Margie Dominick, Jean P. Burke, Elsie Compton, Quillie Parker, Michael O'Flynn

BARBERS & BEAUTICIANS CREDIT UNION
New Orleans, Orleans Parish, Louisiana

3111 St. Claude Avenue 70117

Opened: October 1958
Phone: (504) 947-0604

ASSETS

Unsecured loans	$	117,530
New auto loans		141,211
Used auto loans		129,908
First mortgage real estate		1,409,854
Other real estate		38,626
All other loans to members		965,984
Other loans		
Total Loans	$	2,803,113
Allowance for loan losses		-37,828
Cash		4,143
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit union		970,181
Commercial banks		699,000
S&L's and mutual savings banks		
Credit unions		105,885
Loans to credit unions		
NCUA share insurance capitalization deposits		33,623
Other investments		
Total Investments	$	1,808,689
Allowance for investment losses		
Land & building		68,177
Other real estate owned		
Other fixed assets		7,901
Other assets		6,383
TOTAL ASSETS	$	4,660,578

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		
Accounts payable and other liabilities		750
Share drafts		
Regular shares		3,521,500
Money market shares		
Share certificates/certificates of deposit		
IRA/Keogh & retirement accounts		855,785
All other shares and member deposits		3,873
Total Shares	$	4,381,158
Non-member deposits		94
Total Shares and Deposits	$	4,381,252
Regular reserve		215,900
Investment valuation reserve		
Other reserves		27,676
Undivided earnings		35,000
TOTAL LIABILITIES & EQUITY	$	4,660,578

Directors: Jess Matherne, Moise Simoneaux, Velma Magee, Elizabeth L. Palassie, Dani Honold, William H. Gross, Jens Graversen

AMC EMPLOYEES CREDIT UNION
New Orleans, Orleans Parish, Louisiana

3900 Jourdan Road
Post Office Box 8126 70182

Opened: April 4, 1951
Phone: (504) 242-5200

ASSETS

Unsecured loans	$	14,011
New auto loans		
Used auto loans		
First mortgage real estate		
Other real estate		
All other loans to members		4,470
Other loans		
Total Loans	$	18,481
Allowance for loan losses		-500
Cash		2,528
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit union		10,880
Commercial banks		7,441
S&L's and mutual savings banks		62,477
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		479
Other investments		
Total Investments	$	81,277
Allowance for investment losses		
Land & building		
Other real estate owned		
Other fixed assets		
Other assets		5,400
TOTAL ASSETS	$	107,186

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		4,056
Accounts payable and other liabilities		23
Share drafts		
Regular shares		60,149
Money market shares		
Share certificates/certificates of deposit		
IRA/Keogh & retirement accounts		
All other shares and member deposits		
Total Shares	$	60,149
Non-member deposits		
Total Shares and Deposits	$	60,149
Regular reserve		4,088
Investment valuation reserve		
Other reserves		775
Undivided earnings		38,095
TOTAL LIABILITIES & EQUITY	$	107,186

Directors: Samuel Peterson, Paul J. Frey, Brenda H. Lee, Barbara J. McAskill, Shirley M. Otto

FRERET CREDIT UNION
New Orleans, Orleans Parish, Louisiana

4519 Freret Street	**Opened:** June 1951
Post Office Box 15087 70175	**Phone:** (504) 897-0502

ASSETS

Unsecured loans	$	153,422
New auto loans		209,434
Used auto loans		188,947
First mortgage real estate		2,064,538
Other real estate		327,522
All other loans to members		650,655
Other loans		
Total Loans	$	3,594,518
Allowance for loan losses		-67,955
Cash		69,036
U.S. Government obligations		
Federal agency securities		
Mutual funds		844
Corporate central credit union		728,906
Commercial banks		
S&L's and mutual savings banks		60
Credit unions		5,647
Loans to credit unions		
NCUA share insurance capitalization deposits		37,810
Other investments		
Total Investments	$	773,267
Allowance for investment losses		
Land & building		
Other real estate owned		60,963
Other fixed assets		61,634
Other assets		31,054
TOTAL ASSETS	$	4,522,517

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		68,961
Accounts payable and other liabilities		11,639
Share drafts		255,994
Regular shares		1,125,256
Money market shares		
Share certificates/certificates of deposit		1,447,133
IRA/Keogh & retirement accounts		179,784
All other shares and member deposits		1,225,729
Total Shares	$	4,233,896
Non-member deposits		
Total Shares and Deposits	$	4,233,896
Regular reserves		106,780
Investment valuation reserve		
Other reserves		877
Undivided earnings		100,364
TOTAL LIABILITIES & EQUITY	$	4,522,517

Directors: Leonard A. Wiener, Preston A. Marx, Ignatius J. Barreca, Camille R. Soprano, Valerie Perry, Spencer F. Scharfenstien, Joseph A. Barreca, Jr., Judge Leo Blessing, Joseph A. Barreca

COAST GUARD EMPLOYEES' CREDIT UNION
New Orleans, Orleans Parish, Louisiana

Hale Boggs Federal Building
501 Magazine Street 70130

Opened: October 3, 1950
Phone: (504) 589-6289

ASSETS

Unsecured loans	$	998,338
New auto loans		767,054
Used auto loans		250,060
First mortgage real estate		
Other real estate		
All other loans to members		247,408
Other loans		
Total Loans	$	2,262,860
Allowance for loan losses		-31,000
Cash		229,518
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit union		
Commercial banks		885,660
S&L's and mutual savings banks		300,000
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		12,410
Other investments		28,219
Total Investments	$	1,226,289
Allowance for investment losses		
Land & building		
Other real estate owned		
Other fixed assets		
Other assets		
TOTAL ASSETS	$	3,687,667

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		
Accounts payable and other liabilities		
Share drafts		
Regular shares		3,336,501
Money market shares		
Share certificates/certificates of deposit		
IRA/Keogh & retirement accounts		
All other shares and member deposits		
Total Shares	$	3,336,501
Non-member deposits		
Total Shares and Deposits	$	3,336,501
Regular reserve		195,000
Investment valuation reserve		
Other reserves		56,293
Undivided earnings		99,873
TOTAL LIABILITIES & EQUITY	$	3,687,667

Directors: G. M. Bruner, G. A. Sutherland, E. G. Perniz, S. G. Brock, D. E. Ericson

HANO EMPLOYEES CREDIT UNION
New Orleans, Orleans Parish, Louisiana

918 Carondelet Street 70130

Opened: November 6, 1975
Phone: (504) 582-7755

ASSETS

Unsecured loans	$	
New auto loans		
Used auto loans		
First mortgage real estate		
Other real estate		
All other loans to members		482,104
Other loans		
Total Loans	$	482,104
Allowance for loan losses		-3,000
Cash		46,404
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit union		2,350
Commercial banks		
S&L's and mutual savings banks		1,997
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		4,748
Other investments		5,017
Total Investments	$	14,112
Allowance for investment losses		
Land & building		
Other real estate owned		
Other fixed assets		
Other assets		3,062
TOTAL ASSETS	$	542,682

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		
Accounts payable and other liabilities		9,679
Share drafts		
Regular shares		470,653
Money market shares		
Share certificates/certificates of deposit		
IRA/Keogh & retirement accounts		
All other shares and member deposits		
Total Shares	$	470,653
Non-member deposits		
Total Shares and Deposits	$	470,653
Regular reserve		32,445
Investment valuation reserve		
Other reserves		
Undivided earnings		29,905
TOTAL LIABILITIES & EQUITY	$	542,682

Directors: Dorian Williams, Rose Breaux, Blanca Mager, James W. Norwood

MICHOUD OPERATIONS EMPLOYEES CREDIT UNION
New Orleans, Orleans Parish, Louisiana

13800 Old Gentilly Road	Opened: April 1980
Post Office Box 29304 70189	Phone: (504) 257-4205

ASSETS

Unsecured loans	$	214,684
New auto loans		878,471
Used auto loans		282,469
First mortgage real estate		
Other real estate		342,402
All other loans to members		105,645
Other loans		
Total Loans	$	1,823,671
Allowance for loan losses		-25,649
Cash		39,692
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit union		503,297
Commercial banks		63,957
S&L's and mutual savings banks		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		19,498
Other investments		
Total Investments	$	586,752
Allowance for investment losses		
Land & building		
Other real estate owned		
Other fixed assets		25,890
Other assets		4,221
TOTAL ASSETS	$	2,454,577

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		
Accounts payable and other liabilities		2,428
Share drafts		120,714
Regular shares		1,571,294
Money market shares		
Share certificates/certificates of deposit		585,413
IRA/Keogh & retirement accounts		
All other shares and member deposits		
Total Shares	$	2,277,421
Non-member deposits		
Total Shares and Deposits	$	2,277,421
Regular reserve		115,601
Investment valuation reserve		
Other reserves		
Undivided earnings		59,127
TOTAL LIABILITIES & EQUITY	$	2,454,577

Directors: Lawrence Hansen, Thomas Singletary, Thomas Lambert, Janet Bonnet, Frank Lusk

MONTELEONE EMPLOYEES CREDIT UNION
New Orleans, Orleans Parish,Louisiana

214 Royal Street
Room 323 70140

Opened: December 1969
Phone: (504) 523-3341
Extension 222

ASSETS

Unsecured loans	$	85,727
New auto loans		
Used auto loans		
First mortgage real estate		
Other real estate		
All other loans to members		1,708
Other loans		
Total Loans	$	87,435
Allowance for loan losses		-2,108
Cash		5,842
U.S. Government obligations		
Federal agency securities		128,788
Mutual funds		
Corporate central credit union		
Commercial banks		50,440
S&L's and mutual savings banks		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		2,854
Other investments		
Total Investments	$	182,082
Allowance for investment losses		-9,172
Land & building		
Other real estate owned		
Other fixed assets		1,291
Other assets		15,516
TOTAL ASSETS	$	280,886

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		5,410
Accounts payable and other liabilities		
Share drafts		
Regular shares		222,727
Money market shares		
Share certificates/certificates of deposit		
IRA/Keogh & retirement accounts		
All other shares and member deposits		8,000
Total Shares	$	230,727
Non-member deposits		
Total Shares and Deposits	$	230,727
Regular reserve		3,878
Investment valuation reserve		
Other reserves		
Undivided earnings		40,871
TOTAL LIABILITIES & EQUITY	$	280,886

Directors: Richard Mink, Gray Morrison, III, Lane Lacoy, Charlene Miller, Jacqueline Smith, James Purvis

NEW ORLEANS POLICE DEPARTMENT EMPLOYEES' CREDIT UNION
New Orleans, Orleans Parish, Louisiana

715 South Broad Street
Room 23-B 70119

Opened: June 30, 1928
Phone: (504) 826-2902

ASSETS

Unsecured loans	$
New auto loans	
Used auto loans	
First mortgage real estate	6,853
Other real estate	
All other loans to members	4,144,089
Other loans	
Total Loans	$ 4,150,942
Allowance for loan losses	
Cash	109,641
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	
Commercial banks	
S&L's and mutual savings banks	747,090
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	35,412
Other investments	
Total Investments	$ 782,502
Allowance for investment losses	
Land & building	1,424
Other real estate owned	
Other fixed assets	
Other assets	
TOTAL ASSETS	$ 5,044,509

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	360,722
Accounts payable and other liabilities	817
Share drafts	
Regular shares	3,656,476
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	
Total Shares	$ 3,656,476
Non-member deposits	
Total Shares and Deposits	$ 3,656,476
Regular reserve	377,048
Investment valuation reserve	
Other reserves	
Undivided earnings	649,446
TOTAL LIABILITIES & EQUITY	$ 5,044,509

Directors: Bryant J. Young, Lawrence Vigurie, Joseph F. Maes, Sr., Kenneth Maes, Louis Turner, Louis Thevenot, Earl Morriz, Merlin Springer, Charle Weixel, Michael O. Wllington

NEW ORLEANS PORT COMMISSION EMPLOYEES CREDIT UNION
New Orleans, Orleans Parish, Louisiana

2562 W.T.C. Building
#2 Canal Street
Post Office Box 60046 70160

Opened: February 4, 1952
Phone: (504) 528-3279

ASSETS

Unsecured loans	$ 747,271
New auto loans	331,730
Used auto loans	41,954
First mortgage real estate	6,061
Other real estate	
All other loans to members	72,304
Other loans	
Total Loans	$ 1,199,320
Allowance for loan losses	-3,000
Cash	69,068
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	27,009
Commercial banks	294,122
S&L's and mutual savings banks	874
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	11,685
Other investments	
Total Investments	$ 333,690
Allowance for investment losses	
Land & building	
Other real estate owned	
Other fixed assets	
Other assets	7,617
TOTAL ASSETS	$ 1,606,695

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	
Accounts payable and other liabilities	1,242
Share drafts	
Regular shares	1,361,985
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	7,580
Total Shares	$ 1,369,565
Non-member deposits	
Total Shares and Deposits	$ 1,369,565
Regular reserve	74,927
Investment valuation reserve	
Other reserves	3,625
Undivided earnings	157,336
TOTAL LIABILITIES & EQUITY	$ 1,606,695

Directors: Lawrence E. Stores, Barry M. Henry, Darlene Berges, Arthur Combel, Anthony Laperous, Jeffrey L. Plauche, Malcolm J. McGee

ORLEANS PARISH CRIMINAL SHERIFF'S CREDIT UNION
New Orleans, Orleans Parish, Louisiana

2800 Gravier Street 70119

Opened: August 22, 1983
Phone: (504) 827-8550

ASSETS

Unsecured loans	$	473,360
New auto loans		
Used auto loans		
First mortgage real estate		24,296
Other real estate		
All other loans to members		
Other loans		
Total Loans	$	497,656
Allowance for loan losses		-2,289
Cash		
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit union		
Commercial banks		78,003
S&L's and mutual savings banks		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		3,680
Other investments		
Total Investments	$	81,683
Allowance for investment losses		
Land & building		
Other real estate owned		
Other fixed assets		
Other assets		
TOTAL ASSETS	$	577,050

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		
Accounts payable and other liabilities		
Share drafts		
Regular shares		480,361
Money market shares		
Share certificates/certificates of deposit		
IRA/Keogh & retirement accounts		
All other shares and member deposits		13,936
Total Shares	$	494,297
Non-member deposits		
Total Shares and Deposits	$	494,297
Regular reserve		13,764
Investment valuation reserve		
Other reserves		
Undivided earnings		68,989
TOTAL LIABILITIES & EQUITY	$	577,050

Directors: Charles C. Foti, Jr., Leslie Bonano, Barbara Acomb, Michael R. Geerken, Wilfred Washington, Arthur J. Smith, Juliet T. Langham

POST OFFICE EMPLOYEES' CREDIT UNION
New Orleans, Orleans Parish, Louisiana

1001 Howard Avenue, Suite 3700	Opened: December 1924
Post Office Box 50145 70150	Phone: (504) 523-4638

ASSETS

Unsecured loans	$ 1,012,986
New auto loans	980,760
Used auto loans	1,264,964
First mortgage real estate	
Other real estate	1,368,861
All other loans to members	3,785,536
Other loans	
Total Loans	$ 8,413,107
Allowance for loan losses	-57,000
Cash	83,398
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	95,000
Commercial banks	1,900,000
S&L's and mutual savings banks	855,000
Credit unions	380,025
Loans to credit unions	
NCUA share insurance capitalization deposits	98,478
Other investments	21,332
Total Investments	$ 3,349,835
Allowance for investment losses	
Land & building	
Other real estate owned	
Other fixed assets	34,809
Other assets	
TOTAL ASSETS	$ 11,824,149

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	
Accounts payable and other liabilities	4,765
Share drafts	
Regular shares	7,571,946
Money market shares	
Share certificates/certificates of deposit	2,810,602
IRA/Keogh & retirement accounts	
All other shares and member deposits	
Total Shares	$ 10,382,548
Non-member deposits	
Total Shares and Deposits	$ 10,382,548
Regular reserve	662,843
Investment valuation reserve	
Other reserves	351,286
Undivided earnings	422,707
TOTAL LIABILITIES & EQUITY	$ 11,824,149

Directors: Martin V. Genovese, Justin J. Lazarre, Frank Reis, III, Sidney A. Parfait, James Tilden, Joseph E. Torres, Guy L. Comes, Barry Taquino, Charles C. Holdeman, T. J. Collins, Herman P. Folse

RIVERLAND CREDIT UNION
New Orleans, Orleans Parish, Louisiana

940 Common Street 70112

Opened: July 1978
Phone: (504) 595-2015

ASSETS

Unsecured loans	$	9,065,121
New auto loans		7,642,749
Used auto loans		1,096,098
First mortgage real estate		
Other real estate		
All other loans to members		495,086
Other loans		
Total Loans	$	18,299,064
Allowance for loan losses		-116,912
Cash		75,659
U.S. Government obligations		
Federal agency securities		52,539
Mutual funds		
Corporate central credit union		1,693,984
Commercial banks		1,628,539
S&L's and mutual savings banks		1,287,000
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		191,094
Other investments		
Total Investments	$	4,853,156
Allowance for investment losses		
Land & building		
Other real estate owned		
Other fixed assets		198,068
Other assets		143,854
TOTAL ASSETS	$	23,452,879

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		4,857
Accounts payable and other liabilities		3,292
Share drafts		1,105,841
Regular shares		7,341,425
Money market shares		2,270,214
Share certificates/certificates of deposit		11,922,499
IRA/Keogh & retirement accounts		
All other shares and member deposits		139,765
Total Shares	$	22,779,744
Non-member deposits		
Total Shares and Deposits	$	22,779,744
Regular reserve		344,225
Investment valuation reserve		
Other reserves		12,635
Undivided earnings		308,126
TOTAL LIABILITIES & EQUITY	$	23,452,879

Directors: Jack Hanemann, Charles McCarron, Wally Maitrejean, Iona Renfroe, Dookie Dauphin, Jules Graham, Rochelle Oatis, Lee Tocho, Steve Trotter

ST. ALPHONSUS CREDIT UNION
New Orleans, Orleans Parish, Louisiana

2030 Constance Street 70130

Opened: September 1941
Phone: (504) 522-6748

ASSETS

Unsecured loans	$	
New auto loans		
Used auto loans		
First mortgage real estate		
Other real estate		
All other loans to members		33,364
Other loans		
Total Loans	$	33,364
Allowance for loan losses		
Cash		2,000
U.S. Government obligations		508
Federal agency securities		
Mutual funds		
Corporate central credit union		35,133
Commercial banks		
S&L's and mutual savings banks		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		695
Other investments		
Total Investments	$	36,336
Allowance for investment losses		
Land & building		
Other real estate owned		
Other fixed assets		
Other assets		
TOTAL ASSETS	$	71,700

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		3,044
Accounts payable and other liabilities		
Share drafts		
Regular shares		54,009
Money market shares		
Share certificates/certificates of deposit		
IRA/Keogh & retirement accounts		
All other shares and member deposits		
Total Shares	$	54,009
Non-member deposits		
Total Shares and Deposits	$	54,009
Regular reserve		13,799
Investment valuation reserve		
Other reserves		
Undivided earnings		848
TOTAL LIABILITIES & EQUITY	$	71,700

Directors: C. J. Murphy, Julia Callahan, Bernie Murphy, Verna Guenther, Rev. Alton Carr, Ida McSwain

TEXACO CREDIT UNION OF NEW ORLEANS
New Orleans, Orleans Parish, Louisiana

400 Poydras Street	Opened: May 24, 1949
Post Office Box 60252 70160	Phone: (504) 595-1470

ASSETS

Unsecured loans	$	1,585,237
New auto loans		1,388,197
Used auto loans		455,230
First mortgage real estate		
Other real estate		
All other loans to members		307,643
Other loans		
Total Loans	$	3,736,307
Allowance for loan losses		-47,621
Cash		64,723
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit union		
Commercial banks		1,896,748
S&L's and mutual savings banks		3,074,150
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		78,116
Other investments		
Total Investments	$	5,049,014
Allowance for investment losses		
Land & building		
Other real estate owned		
Other fixed assets		
Other assets		11,035
TOTAL ASSETS	$	8,813,458

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		
Accounts payable and other liabilities		34,417
Share drafts		
Regular shares		8,343,121
Money market shares		
Share certificates/certificates of deposit		
IRA/Keogh & retirement accounts		
All other shares and member deposits		
Total Shares	$	8,343,121
Non-member deposits		
Total Shares and Deposits	$	8,343,121
Regular reserve		327,830
Investment valuation reserve		
Other reserves		
Undivided earnings		108,090
TOTAL LIABILITIES & EQUITY	$	8,813,458

Directors: David Doyle, Jr., C. Suzanne Dittmer, Charles W. Bosch, Thomas O. Keller, Gerianne Augustin, Jim T. Bowie, Paul F. Brunner

U.S.E.S. CREDIT UNION
New Orleans, Orleans Parish, Louisiana

735 St. Charles Avenue 70130

Opened: February 1942
Phone: (504) 568-7211

ASSETS

Unsecured loans	$	303,925
New auto loans		
Used auto loans		
First mortgage loans		
Other real estate		
All other loans to members		
Other loans		
Total Loans	$	303,925
Allowance for loan losses		
Cash		23,320
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit union		
Commercial banks		5,120
S&L and mutual savings banks		
Credit unions		3,140
Loan to credit unions		
NCUA share insurance capitalization deposits		2,794
Other investments		
Total Investments	$	11,054
Allowance for investment losses		
Land & building		
Other real estate owned		
Other fixed assets		
Other assets		
TOTAL ASSETS	$	338,299

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		16,287
Accounts payable and other liabilities		237
Share drafts		
Regular shares		293,470
Money market shares		
Share certificates/certificates of deposit		
IRA/Keogh & retirement accounts		
All other shares and member deposits		
Total Shares	$	293,470
Non-member deposits		
Total Shares & Deposits	$	293,470
Regular reserves		23,574
Investment valuation reserve		
Other reserves		
Undivided earnings		4,731
TOTAL LIABILITIES AND EQUITY	$	338,299

Directors: Jack Diliberto, Joseph H. Wirth, Jr., Carolyn Barrois, Rosella F. Dubroc

OPELOUSAS GENERAL HOSPITAL CREDIT UNION
Opelousas, St. Landry Parish, Louisiana

520 Prudhomme Lane	Opened: February 28, 1975
Post Office Box 1208 70570	Phone: (318) 948-5163

ASSETS

Unsecured loans	$	
New auto loans		
Used auto loans		
First mortgage real estate		
Other real estate		
All other loans to members		163,547
Other loans		
Total Loans	$	163,547
Allowance for loan losses		-2,190
Cash		3,825
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit union		20,507
Commercial banks		10,000
S&L's and mutual savings banks		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		1,983
Other investments		
Total Investments	$	32,490
Allowance for investment losses		
Land & building		
Other real estate owned		
Other fixed assets		6,990
Other assets		
TOTAL ASSETS	$	204,662

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		8,000
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		6,026
Accounts payable and other liabilities		
Share drafts		
Regular shares		150,023
Money market shares		
Share certificates/certificates of deposit		
IRA/Keogh & retirement accounts		
All other shares and member deposits		
Total Shares	$	150,023
Non-member deposits		
Total Shares and Deposits	$	150,023
Regular reserve		20,672
Investment valuation reserve		
Other reserves		
Undivided earnings		19,941
TOTAL LIABILITIES & EQUITY	$	204,662

Directors: Elizabeth Darbonne, Jane Hebert, Jeanine Lavergne, Charlotte Fitzgerald

WHITE GOLD EMPLOYEES CREDIT UNION
Raceland, Lafourche Parish, Louisiana

Mill Road
Post Office Box 431 70394

Opened: December 1955
Phone: (504) 537-6763

ASSETS

Unsecured loans	$	73,033
New auto loans		8,694
Used auto loans		18,577
First mortgage real estate		23,527
Other real estate		
All other loans to members		78,499
Other loans		
Total Loans	$	202,330
Allowance for loan losses		-7,553
Cash		25,793
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit union		246,474
Commercial banks		
S&L's and mutual savings banks		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		3,118
Other investments		
Total Investments	$	249,592
Allowance for investment losses		
Land & building		
Other real estate owned		
Other fixed assets		334
Other assets		
TOTAL ASSETS	$	470,496

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		19,155
Accounts payable and other liabilities		1,258
Share drafts		
Regular shares		325,010
Money market shares		
Share certificates/certificates of deposit		
IRA/Keogh & retirement accounts		
All other shares and member deposits		
Total Shares	$	325,010
Non-member deposits		
Total Shares and Deposits	$	325,010
Regular reserve		32,268
Investment valuation reserve		
Other reserves		
Undivided earnings		92,805
TOTAL LIABILITIES & EQUITY	$	470,496

Directors: Loveless Theriot, Ernest Williams, Donald Baptiste, Sr., Moise Martin, Henderson Lawson, Manuel Ferriera, Todd Gautreaux

ST. JOSEPH PARISH CREDIT UNION
Rayne, Acadia Parish, Louisiana

108 South Adams Avenue
Post Office Box 289 70578

Opened: August 15, 1942
Phone: (318) 334-2132

ASSETS

Unsecured loans	$	132,861
New auto loans		186,794
Used auto loans		522,152
First mortgage real estate		1,929,844
Other real estate		
All other loans to members		382,392
Other loans		
Total Loans	$	3,154,043
Allowance for loan losses		-16,525
Cash		200
U.S. Government obligations		385,192
Federal agency securities		
Mutual funds		
Corporate central credit union		391,350
Commercial banks		564,365
S&L's and mutual savings banks		1,581,000
Credit unions		57,284
Loans to credit unions		
NCUA share insurance capitalization deposits		44,809
Other investments		
Total Investments	$	3,024,000
Allowance for investment losses		
Land & building		
Other real estate owned		
Other fixed assets		4,813
Other assets		5,000
TOTAL ASSETS	$	6,171,531

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		
Accounts payable and other liabilities		372
Share drafts		
Regular shares		5,107,028
Money market shares		
Share certificates/certificates of deposit		
IRA/Keogh & retirement accounts		
All other shares and member deposits		
Total Shares	$	5,107,028
Non-member deposits		
Total Shares and Deposits	$	5,107,028
Regular reserve		194,509
Investment valuation reserve		
Other reserves		
Undivided earnings		869,622
TOTAL LIABILITIES & EQUITY	$	6,171,531

Directors: Sarah H. Bryson, W. J. Chatelain, Andrus Fontenot, Shirley C. Simon, John A. Neu, Simon Hulin

CADDO TEACHERS' ASSOCIATION CREDIT UNION
Shreveport, Caddo Parish, Louisiana

106 East Kings Highway
Post Office Box 4241   71134

Opened: April 1951
Phone: (318) 861-6615

ASSETS

Unsecured loans	$	627,322
New auto loans		1,162,816
Used auto loans		151,162
First mortgage real estate		
Other real estate		
All other loans to members		141,408
Other loans		
Total Loans	$	2,082,708
Allowance for loan losses		-12,427
Cash		77,353
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit union		
Commercial banks		795,129
S&L's and mutual savings banks		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		24,775
Other investments		
Total Investments	$	819,904
Allowance for investment losses		
Land & building		
Other real estate owned		
Other fixed assets		15,094
Other assets		19,081
TOTAL ASSETS	$	3,001,713

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		
Accounts payable and other liabilities		1,028
Share drafts		
Regular shares		2,550,309
Money market shares		
Share certificates/certificates of deposit		
IRA/Keogh & retirement accounts		
All other shares and member deposits		
Total Shares	$	2,550,309
Non-member deposits		
Total Shares and Deposits	$	2,550,309
Regular reserve		165,489
Investment valuation reserve		
Other reserves		
Undivided earnings		284,887
TOTAL LIABILITIES & EQUITY	$	3,001,713

Directors: Dr. Powell A. Layton, Cherry Conover, Mary Ann Sweeters, Hubert Allen, Daisy Dobson

GRAPHIC ARTS CREDIT UNION
Shreveport, Caddo Parish, Louisiana

222 Lake Street
Post Office Box 30222 71130-0222

Opened: February 7, 1952
Phone: (318) 459-3387

ASSETS

Unsecured loans	$ 297,760
New auto loans	459,891
Used auto loans	269,006
First mortgage real estate	
Other real estate	
All other loans to members	77,075
Other loans	
Total Loans	$ 1,103,732
Allowance for loan losses	-5,000
Cash	24,747
U.S. Government obligations	
Federal agency securities	
Mutual funds	98,238
Corporate central credit union	
Commercial banks	336
S&L's and mutual savings banks	99,000
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	10,689
Other investments	
Total Investments	$ 208,263
Allowance for investment losses	
Land & building	
Other real estate owned	
Other fixed assets	4,864
Other assets	906
TOTAL ASSETS	$ 1,337,512

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	19,379
Accounts payable and other liabilities	976
Share drafts	
Regular shares	1,134,537
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	
Total Shares	$ 1,134,537
Non-member deposits	
Total Shares and Deposits	$ 1,134,537
Regular reserve	120,007
Investment valuation reserve	
Other reserves	
Undivided earnings	62,613
TOTAL LIABILITIES & EQUITY	$ 1,337,512

Directors: Nan Bland, Roy May, Martha Matlock, Robert H. Dykes, Brian Gallien

KCS-L&A EMPLOYEES' CREDIT UNION OF SHREVEPORT, LOUISIANA
Shreveport, Caddo Parish, Louisiana

4601 Blanchard Road 71107

Opened: June 1928
Phone: (318) 227-7091

ASSETS

Unsecured loans	$ 1,422,166
New auto loans	1,461,852
Used auto loans	703,392
First mortgage real estate	891,186
Other real estate	458,954
All other loans to members	755,951
Other loans	
Total Loans	**$ 5,693,501**
Allowance for loan losses	-149,484
Cash	604,325
U.S. Government obligations	
Federal agency securities	47,714
Mutual funds	
Corporate central credit union	1,306,229
Commercial banks	
S&L's and mutual savings banks	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	63,053
Other investments	
Total Investments	**$ 1,416,996**
Allowance for investment losses	
Land & building	
Other real estate owned	
Other fixed assets	29,087
Other assets	52,130
TOTAL ASSETS	**$ 7,646,555**

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	4,401
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	20,802
Accounts payable and other liabilities	2,049
Share drafts	288,378
Regular shares	3,634,317
Money market shares	
Share certificates/certificates of deposit	1,702,714
IRA/Keogh & retirement accounts	1,095,530
All other shares and member deposits	186,364
Total Shares	**$ 6,907,303**
Non-member deposits	
Total Shares and Deposits	**$ 6,907,303**
Regular reserve	465,000
Investment valuation reserve	
Other reserves	125,000
Undivided earnings	122,000
TOTAL LIABILITIES & EQUITY	**$ 7,646,555**

Directors: F. D. King, W. W. Walker, J. W. Sciafe, B. H. Bruno, G. M. Smith, N. W. Dukes, L. S. Corley

POST OFFICE EMPLOYEES' CREDIT UNION
Shreveport, Caddo Parish, Louisiana

2443 Texas Avenue
Post Office Box 3871 71133-3871

Opened: March 1931
Phone: (318) 222-1979

ASSETS

Unsecured loans	$	1,221,658
New auto loans		2,747,341
Used auto loans		409,328
First mortgage real estate		4,648,209
Other real estate		661,881
All other loans to members		1,840,113
Other loans		
Total Loans	$	**11,528,530**
Allowance for loan losses		-331,976
Cash		318,527
U.S. Government obligations		1,576,250
Federal agency securities		
Mutual funds		7,497
Corporate central credit union		1,111,012
Commercial banks		
S&L's and mutual savings banks		5,641,000
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		198,535
Other investments		
Total Investments	$	**8,534,294**
Allowance for investment losses		
Land & building		508,647
Other real estate owned		274,511
Other fixed assets		85,735
Other assets		161,632
TOTAL ASSETS	$	**21,079,900**

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		5,937
Accounts payable and other liabilities		3,367
Share drafts		1,171,013
Regular shares		14,816,945
Money market shares		
Share certificates/certificates of deposit		1,380,282
IRA/Keogh & retirement accounts		2,967,070
All other shares and member deposits		
Total Shares	$	**20,335,310**
Non-member deposits		
Total Shares and Deposits	$	**20,335,310**
Regular reserve		513,003
Investment valuation reserve		
Other reserves		
Undivided earnings		222,283
TOTAL LIABILITIES & EQUITY	$	**21,079,900**

Directors: Charles L. Johnson, Richard A. Van Tiem, T. D. Wallace, Herman Palmer, Rufus C. Aldridge, Huey M. Young, Conrad D. Neel

PROFESSIONAL FIRE FIGHTERS CREDIT UNION
Shreveport, Caddo Parish, Louisiana

6015 Hearne Avenue
Post Office Box 8396 71108

Opened: November 1938
Phone: (318) 636-5600

ASSETS

Unsecured loans	$	1,247,270
New auto loans		1,407,474
Used auto loans		624,254
First mortgage real estate		182,564
Other real estate		1,659,409
All other loans to members		730,013
Other loans		
Total Loans	$	**5,850,984**
Allowance for loan losses		-223,279
Cash		18,580
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit union		63,069
Commercial banks		270,802
S&L's and mutual savings banks		
Credit unions		1,012,198
Loans to credit unions		
NCUA share insurance capitalization deposits		63,594
Other investments		
Total Investments	$	**1,409,663**
Allowance for investment losses		
Land & building		279,720
Other real estate owned		
Other fixed assets		38,874
Other assets		156,133
TOTAL ASSETS	$	**7,530,675**

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		28,263
Accounts payable and other liabilities		33,218
Share drafts		365,257
Regular shares		2,962,283
Money market shares		
Share certificates/certificates of deposit		2,573,372
IRA/Keogh & retirement accounts		832,496
All other shares and member deposits		
Total Shares	$	**6,733,408**
Non-member deposits		
Total Shares and Deposits	$	**6,733,408**
Regular reserve		136,537
Investment valuation reserve		
Other reserves		
Undivided earnings		599,249
TOTAL LIABILITIES & EQUITY	$	**7,530,675**

Directors: Billy D. White, W. W. Smith, John L. Landrem, Leslie B. Snead, Glenn Laird, James E. Pope, James R. Cubley, Kenneth M. Conly, Cecile L. White

TAFT EMPLOYEES' CREDIT UNION
Taft, St. Charles Parish, Louisiana

Occidental Chemical
Highway 3142
Post Office Box 74
Hahnville, LA 70057

Opened: July 1971
Phone: (504) 783-7346

ASSETS

Unsecured loans	$ 228,868
New auto loans	479,742
Used auto loans	84,394
First mortgage real estate	
Other real estate	
All other loans to members	91,992
Other loans	
Total Loans	**$ 884,996**
Allowance for loan losses	-5,159
Cash	41,915
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	66,004
Commercial banks	
S&L's and mutual savings banks	100,000
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	12,399
Other investments	
Total Investments	**$ 178,403**
Allowance for investment losses	
Land & building	
Other real estate owned	
Other fixed assets	8,071
Other assets	2,000
TOTAL ASSETS	**$ 1,110,226**

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	
Accounts payable and other liabilities	2,094
Share drafts	
Regular shares	1,034,979
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	
Total Shares	**$ 1,034,979**
Non-member deposits	
Total Shares and Deposits	**$ 1,034,979**
Regular reserve	36,095
Investment valuation reserve	
Other reserves	
Undivided earnings	37,058
TOTAL LIABILITIES & EQUITY	**$ 1,110,226**

Directors: Cheryl Matherne, Larry Landry, P. L Swigart, Sally B. Sallettes, Prissa Cappellin, Philip Pfeffer, Rodney Landry, Lynette Caronia, Stephen Rockco

CABOT EMPLOYEES' CREDIT UNION
Ville Platte, Evangeline Parish, Louisiana

Cabot Carbon Plant
Post Office Box 100 70586

Opened: January 10, 1956
Phone: (318) 363-2141

ASSETS

Unsecured loans	$	85,696
New auto loans		148,708
Used auto loans		84,586
First mortgage real estate		
Other real estate		7,863
All other loans to members		95,430
Other loans		
Total Loans	$	422,283
Allowance for loan losses		
Cash		101,793
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit union		
Commercial banks		180,000
S&L's and mutual savings banks		100,000
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		4,941
Other investments		
Total Investments	$	284,941
Allowance for investment losses		
Land & building		
Other real estate owned		
Other fixed assets		
Other assets		
TOTAL ASSETS	$	809,017

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		58,213
Accounts payable and other liabilities		
Share drafts		
Regular shares		691,458
Money market shares		
Share certificates/certificates of deposit		
IRA/Keogh & retirement accounts		
All other shares and member deposits		
Total Shares	$	691,458
Non-member deposits		
Total Shares and Deposits	$	691,458
Regular reserve		35,743
Investment valuation reserve		
Other reserves		
Undivided earnings		23,603
TOTAL LIABILITIES & EQUITY	$	809,017

Directors: J. Errol Deville, [illegible] L. Fontenot, Fonda M. Launey, Kent G. Fontenot, Ronald C. Ardoin, Mary J. Campbell

CONOCO EMPLOYEES' LAKE CHARLES CREDIT UNION
Westlake, Calcasieu Parish, Louisiana

c/o Conoco Oil Refinery
Post Office Box 37 70669

Opened: November 1941
Phone: (318) 491-5025

ASSETS

Unsecured loans	$ 824,604
New auto loans	1,201,582
Used auto loans	1,148,004
First mortgage real estate	
Other real estate	
All other loans to members	
Other loans	432,444
Total Loans	$ 3,606,634
Allowance for loan losses	-35,924
Cash	253,435
U.S. Government obligations	
Federal agency securities	
Mutual funds	546,229
Corporate central credit union	248,807
Commercial banks	
S&L's and mutual savings banks	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	39,489
Other investments	20,950
Total Investments	$ 855,475
Allowance for investment losses	
Land & building	
Other real estate owned	
Other fixed assets	15,055
Other assets	
TOTAL ASSETS	$ 4,694,675

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	333,251
Accounts payable and other liabilities	537
Share drafts	
Regular shares	4,134,360
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	
Total Shares	$ 4,134,360
Non-member deposits	
Total Shares and Deposits	$ 4,134,360
Regular reserve	107,871
Investment valuation reserve	
Other reserves	81,117
Undivided earnings	37,539
TOTAL LIABILITIES & EQUITY	$ 4,694,675

Directors: H. J. Montgomery, Gerald Washington, J. L. Bolton, D. D. Phelps
R. C. Law, M. R. Wittman, J. D. Thorne, J. C. Hess, G. J. Wilks

CONSOLIDATED STATEMENT

Of the Seventy-Nine State Chartered Credit Unions

Located in the State of Louisiana

As of December 31, 1990

ASSETS

Unsecured loans	$	84,209,300
New auto loans		76,402,405
Used auto loans		18,301,973
First mortgage real estate		31,049,397
Other real estate		10,156,598
All other loans to members		41,007,702
Other loans		1,860,828
Total Loans	$	262,988,203
Allowance for loan losses		-2,751,473
Cash		10,720,180
U.S. Government obligations		6,126,055
Federal agency securities		4,242,012
Mutual funds		2,311,696
Corporate central credit union		107,240,744
Commercial banks		31,004,466
S&L's and mutual savings banks		42,085,687
Credit unions		2,214,562
Loans to credit unions		8,000
NCUA share insurance capitalization deposits		3,315,534
Other investments		3,290,564
Total Investments	$	201,839,320
Allowance for investment losses		-41,418
Land & building		3,725,850
Other real estate owned		530,312
Other fixed assets		1,763,121
Other assets		2,991,386
TOTAL ASSETS	$	481,765,481

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		4,401
Other notes and interest payable		8,000
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		4,632,322
Accounts payable and other liabilities		4,855,224
Share drafts		12,358,776
Regular shares		305,888,052
Money market shares		5,512,108
Share certificates/certificates of deposit		70,437,046
IRA/Keogh & retirement accounts		28,926,515
All other shares and member deposits		12,544,087
Total Shares	$	435,666,584
Non-member deposits		203,574
Total Shares and Deposits	$	435,870,158
Regular reserve		17,842,821
Investment valuation reserve		
Other reserves		5,166,484
Undivided earnings		13,386,071
TOTAL LIABILITIES & EQUITY	$	481,765,481

CONSUMER CREDIT

SUPERVISED LENDERS

LOUISIANA CONSUMER CREDIT LAW

Act 454 of 1972

(As of December 31, 1990)

ABBEVILLE	VERMILION
Abbeville Loan and Mortgage, Inc.	1618 Veterans Memorial Boulevard
American Discount Corporation of Abbeville, Inc.	512 West Port Street
Bayou Credit, Incorporated	804 South State Street
Cinco Financial Services, Inc.	121 North State Street
Commercial Securities Company, Inc.	408 Charity Street
Deep South Financial Services, Inc.	917 North State Street
Family Finance of Abbeville, Inc.	300 East Lafayette Street
Fendley Financial Corp.	102 South Louisiana Avenue, #200
Finance Service of Abbeville, Inc.	906 Charity Street
G & B Financial Corporation	917 North State Street
Union Credit Corporation of Abbeville	205 North State Street

ALEXANDRIA	RAPIDES
ALW Home Mortgages, Inc.	3149 Masonic Drive
Walter Patrick Aertker, Jr.	301 Jackson Street, Suite 302
Allied Finance Company of Louisiana, Inc.	1257 MacArthur Drive
American General Finance, Inc.	3742 McArthur Drive
American General Finance, Inc.	4001 Jackson Street
Associates Financial Services of America, Inc.	1703 MacArthur Drive
Camver Premium Finance Company	3836 Independence
Cenla Credit, Inc.	34 Bolton Avenue, Suite 4
Central Louisiana Investment Corporation	2506 MacArthur Drive
Cinco Financial Services, Inc.	1625 MacArthur Drive
Commercial Securities Company, Inc.	1310 Peterman Drive
Commonwealth Capital Investments, Inc.	One Centre Court, Suite 402
Credit Centers, Inc.	2304 MacArthur Drive
Termplan, Inc., d/b/a FAMILY CREDIT PLAN	1764 Jackson Street
First Credit of Alexandria, Inc.	1905 Lee Street
First Family Financial Services, Inc.	3327 Jackson Street
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	2011 MacArthur Drive, Building 1
Golden Finance Company, Inc.	1220 MacArthur Drive
Gulfco Finance Company	3312-A Jackson Street
Dewey James Helverson and John W. Munsterman	803 Johnston Street
Aetna Finance Company, d/b/a ITT FINANCIAL SERVICES	1617 MacArthur Drive
Aetna Finance Company, d/b/a ITT FINANCIAL SERVICES	307 MacArthur Drive
Integrated Financial Resources of Pineville, Inc.	1408 Metro Drive
Leglue Buick, Inc.	4601 Coliseum Boulevard
L & W Investment Co. of Oklahoma, d/b/a LIBERTY LOANS	1785 Elliott Street, Suite A
M. P. Financial Services, Inc.	1655 MacArthur Drive
The Money Shack, Inc.	105 North Bolton Avenue
National Affiliated Finance Company, Inc.	1500 Lee Street, Suite A
Norwest Financial Louisiana, Inc.	3437 Masonic Drive
Owens Financial Center, Inc.	1309 Texas Avenue
Rapides Credit Corporation	3404 Jackson Street, Suite A
Tower Loan of Mississippi, Inc., d/b/a RELIABLE FINANCE OF ALEXANDRIA	1663 MacArthur Drive
Rush Finance Company of Rapides Parish, Inc.	1121 Bolton Avenue
Security Finance Corporation of Louisiana d/b/a SECURITY FINANCE CORPORATION	1771 Elliott Street, Suite 2

Southern Funding, Inc.	825 16th Street
Southern General Finance, Inc.	3834 Independence
United Companies Financial Corporation	1768 Jackson Street
Your Credit, Incorporated	830 Fourth Street

AMITE **TANGIPAHOA**

Amite Finance Company	501 South First Street
Amite Loan Company, Inc.	103 West Oak Street
United Investment Corporation, d/b/a CITIZENS FINANCE COMPANY	Ponder Building
General Acceptance Corporation of Amite, Inc.	115 West Oak Street
Lee Finance Company of Franklinton, Inc. d/b/a LEE FINANCE COMPANY OF AMITE	205 East Oak Street

ARABI **ST. BERNARD**

Termplan, Inc., d/b/a ARABI ACCEPTANCE	7559 West Judge Perez Drive

ARCADIA **BIENVILLE**

Security Finance Corporation of Louisiana	1512 First Street

ARNAUDVILLE **ST. MARTIN**

Cinco Financial Services, Inc.	406 Canal Street

BAKER **EAST BATON ROUGE**

Allied Finance Company of Louisiana, Inc.	1082 Main Street
American Mortgage and Loan Co., Inc.	1252 Main Street
Termplan, Inc., d/b/a SERVICE ACCEPTANCE CORPORATION OF BAKER	1162 Main Street
United Companies Financial Corporation	4686 Groom Road, Suite A

BASTROP **MOREHOUSE**

A and M Credit Corporation	2102 West Madison Street
Bastrop Loan Company, Inc.	406 West Madison Street
Central Credit of Bastrop, Inc.	1010 McCreight Street
Commercial Securities Company, Inc.	720 East Madison Street
Customer Credit Corporation of Oklahoma	710 East Madison Avenue
Farmers' Agri-Credit, Inc.	311 North Franklin Street
Louisiana Loan & Real Estate Company, Inc.	115 West Pine Avenue
Tower Loan of Mississippi, Inc., d/b/a RELIABLE FINANCE OF BASTROP	712 East Madison Street
Republic Finance, Inc.	911 East Madison Avenue
Security Finance Corporation of Louisiana	116 South Washington
Termplan, Inc., d/b/a UNION CREDIT	911 East Madison, Suite 2
Workman's Finance Company, Inc.	108 West Madison Street

BATON ROUGE **EAST BATON ROUGE**

ALW Home Mortgages, Inc.	11821 Wentling Avenue
ALW Home Mortgages, Inc.	10155 Mammoth Drive
ALW Home Mortgages, Inc.	8116 One Calais, Stes. 2B & 2C
ALW Home Mortgages, Inc.	5637 Superior, Suite B3
Active Financial Services, Inc.	1555 Plank Road, Suite B
Alexander Underwriters, Inc.	11603 Newcastle Avenue, Suite 209
All American Mortgages, Inc.	8211 Goodwood Boulevard, Ste. F-1
Allied Finance Company of Louisiana, Inc.	5627 Hollywood
Allied Finance Company of Louisiana, Inc.	8345 Florida Boulevard

Termplan, Inc., d/b/a ALL-STAR LOANS	11751 Plank Road
Allstate Financial Services, Inc.	136 North Kernan Avenue
American Fidelity, Inc.	5841 So. Sherwood Forest Boulevard
Family Financial Services, Inc., d/b/a AMERICAN FINANCIAL SERVICES	646 North Foster, Suite B
American Funding Limited	8550 United Plaza Boulevard, # Two
American General Finance, Inc.	10213 Greenwell Springs Road
American General Finance, Inc.	5525 Sherwood Forest Boulevard
American General Finance, Inc.	3320 Plank Road
American General Finance, Inc.	2134 O'Neal Lane
American General Finance, Inc.	8345 Florida Boulevard, D-2
Richard K. Smith, d/b/a ANCHOR FINANCE	4513 North Boulevard
Associates Financial Services of America, Inc.	12330 Florida Boulevard
Atlas Credit Corporation	4244 Florida Boulevard
Audubon Credit, Inc.	4860 North Boulevard
G & P Service, Inc., d/b/a AVAILABLE CREDIT SERVICE	5474 Evangeline Street
Available Credit Service of Baton Rouge, Inc.	5687 Hollywood Street
Avco Financial Services of Louisiana, Inc.	7521 Florida Boulevard
Baton Rouge Credit, Inc.	3765 North Boulevard
Baton Rouge Finance Company	4637 North Boulevard
Baton Rouge Securities Co., Inc.	251 Florida Street, Suite 212
Bayou State Credit, Inc.	8504 Airway Drive
Beneficial Louisiana, Inc., d/b/a BENCHARGE CREDIT SERVICE	11439 Florida Boulevard
Beneficial Louisiana, Inc.	11439 Florida Boulevard
Beneficial Mortgage Co. of Louisiana	11439 Florida Boulevard
Blazer Financial Services, Inc.	5627 Hollywood Drive
Camden Corporation, d/b/a CAMDEN MORTGAGE	1948 Government Street
Capital American Acceptance Corporation	8149 Florida Boulevard
Capital City Credit, Inc.	3067 North Boulevard
Central Credit Corporation	4303 Plank Road
Century Motors Acceptance Corporation	9735 Airline Highway
Chrysler Credit Corporation	4000 So. Sherwood Forest Blvd., #403
Chrysler First Financial Services Corporation	9622 Airline Highway, C-8
Citizens Finance Service Discount of Baton Rouge, Inc.	1001 Main Street
City Credit Corporation	5627 Hollywood, Suite F
City Financial Corporation	5235 Florida Boulevard, Suite E
Commercial Credit Corporation	3049 So. Sherwood Forest Blvd., #100
Commercial Securities Company, Inc.	6202 Florida Boulevard
Consumer Investment Mortgage Company, Inc.	16538 Florida Boulevard
Consumer's Credit & Mortgage Co., Inc.	4831 North Boulevard, Suite A
Continental Louisiana Mortgage, Inc.	510 St. Tammany Street, Suite B
Cooper Credit Corporation, Inc.	4220 Florida Boulevard, Suite B
Courtesy Financial Services, Inc.	12139 Florida Boulevard
The Credit Place, Inc.	6263 Plank Road
Credit Plan of Baton Rouge, Inc.	4649 North Boulevard
Crown Financial Services, Inc.	5235 Florida Boulevard, Suite C
Custom Financing, Inc.	4040 Florida Street
Delta Credit, Inc.	4665 North Boulevard, Suite A
Desselle Credit, Inc.	4730 North Boulevard, Suite B
Diversified Financial Planners, Inc.	1633 Turret Drive
Dixie Financial, Inc.	4866 Government Street
E-Z Credit Finance Co. Inc.	7900 Florida Boulevard
Economy Financing of Baton Rouge, Inc.	212 Laurel Street
Episcopal High School of Baton Rouge	3200 Woodland Ridge Boulevard
Equity Loan Services of Baton Rouge, Inc.	1933 Wooddale Boulevard, Suite I
Family Financial Services, Inc.	646 North Foster Drive, Suite C
Finance Center of Louisiana, Inc.	5701 Hollywood
Finance Investment of Baton Rouge, Inc.	5785 Plank Road
Financial Services Finance Company	137 Alello Drive
City Financial Corporation, d/b/a FIRST FINANCIAL CORPORATION	5235 Florida Boulevard
First River City Mortgage, Inc.	5515 Superior Drive, Suite A2
First Security Financial Services, Inc.	3999 So. Sherwood Forest Boulevard
First Union Home Equity Corporation	3636 So. Sherwood Forest, Suite 580

Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	5355 "A" Government Street
Ford Motor Credit Company	9432 Common Street
Gem Underwriters, Inc.	10755 Florida Boulevard
General Credit Plan, Inc.	1709 Plank Road
Gibson Credit, Inc.	4200 Convention Street
Green Tree Acceptance of Louisiana, Inc.	3232 Sherwood Forest Blvd., Ste. 225
The Guaranty Credit Plan, Inc.	3704 North Foster Drive
The Guaranty Credit Plan, Inc.	7019 Florida Boulevard
Gulfco Finance Company	3919 Florida Boulevard
Hallmark Premium Finance Company, Inc.	5618 Superior Drive, Suite B
Termplan, Inc., d/b/a HOME FINANCE	3135 Government Street
Termplan, Inc., d/b/a HOME FINANCE SERVICE	5235 Florida Boulevard, Suite G
Aetna Finance Company, d/b/a ITT FINANCIAL SERVICES	8350 Florida Boulevard, Suite A
Aetna Finance Company, d/b/a ITT FINANCIAL SERVICES	7034 Siegen Lane
Imperial Credit, Inc.	4205 North Boulevard
Independent Mortgage Corporation	5643 Corporate Boulevard, 2nd Floor
A American Advantage Insurance Agency, Inc, d/b/a INSURANCE ACCEPTANCE COMPANY	5841 South Sherwood Forst Boulevard
L. J. Persac, III, d/b/a INSURANCE FINANCE SERVICE	4811 North Boulevard
Anthony Knox	5637 Galeria Drive, Suite 102
Capital Organizing Task Force Group, Inc. of Baton Rouge d/b/a LIFE SAVINGS FINANCIAL SERVICES	5700 Florida Boulevard, Suite 209
Louisiana Credit, Incorporated	4220 Florida Boulevard, Suite A
Louisiana Insurance Financing Corp.	18047 Prestwick
Louisiana Premium Corporation	4275 Government Street
Louisiana Public Facilities Authority	Four United Plaza, Suite 100
Manchac Bluffs, A Louisiana Partnership	17000 Highland Road
Medical Protective Finance Corporation	2900 West Fork Drive, Suite 200
Purvis Credit, Inc., d/b/a METRO CREDIT COMPANY	646 North Foster Drive, Suite A
Mid-City Credit Corporation	1111 North Lobdell Street, Suite B
Mid-South Financial Services, Inc.	1733 Wooddale Boulevard
Elite Mortgage and Investment Corporation, d/b/a THE MONEY GROUP	5637 Galeria, Suite 102
The Mortgage Center, Inc.	11224 Boardwalk Drive
Mortgage/Max, Inc.	3029 So. Sherwood Forest, Ste. 140
Norwest Financial Louisiana, Inc.	12330 Florida Boulevard
Norwest Financial Louisiana, Inc.	8894 Airline Highway, Suite G
P C Credit, Inc.	3929 Florida Boulevard
Peoples Credit of Baton Rouge, Inc.	3943 Florida Boulevard
Randolph Hayes, d/b/a PETRO FINANCIAL SERVICES	1455 Curtis Street
Physician's National Finance Company, Inc.	8225 Florida Boulevard
Plantation Credit, Inc.	4410 Florida Boulevard
Plaza Credit, Inc.	4238 Florida Boulevard
Purvis Credit, Inc.	3673 Florida Boulevard
Quad State Finance Co.	2320 Perkins Road
Quality Finance, Inc.	5492 Florida Boulevard
Termplan, Inc., d/b/a RAINBOW FINANCIAL SERVICES	5219 Government Street
Ready Financial Services, Inc.	5627 Hollywood Street, Suite C-2
Red Stick Financial Services, Inc.	5575 Government Street
Reliable Credit Corporation	5500 Florida Boulevard, Suite 103
Tower Loan of Mississippi, Inc., d/b/a RELIABLE FINANCE OF BATON ROUGE	6180 Florida Boulevard
Ranger Insurance Manager, Inc., d/b/a RIFCO	224 Florida Street
Riverland Acceptance Corporation	9016 Bluebonnet Boulevard
Securities Mortgage Company, Incorporated	2077 Tamarix Street
Shelter Financial Services, Inc.	1635 Cottondale Drive
Sherman Credit, Inc.	4645 North Boulevard
Southeastern Securities, Inc.	554 North Donmoor
Southern Financial Corporation	3636 So. Sherwood Forest Blvd, #660
Southern Lenders, Inc.	11636 Industriplex Boulevard
Southwest Beneficial Finance, Inc.	11439 Florida Boulevard
Star Premium Finance Company	5618 Superior Drive, Suite B
State Credit, Inc.	4217 North Boulevard

State National Mortgage Corporation	224 Florida Street
Stockwill Financial Corporation	1713 Wooddale Drive, Suite 38
Sunbelt Specialty Financing, Inc.	5536 Superior
Surety Preferred Premium Financing, Inc.	15254 Old Hammond Highway, Ste. B-2
T & H Credit, Inc.	5235 Florida Boulevard, Suite A
Termplan, Inc.	12330 Florida Boulevard, Suite 13
Tiger Finance, Inc.	11843 Bricksome Avenue, Suite A
Tower Credit, Inc.	5700 Florida Boulevard, #202
Purvis Credit, Inc., d/b/a TOWN FINANCE COMPANY	4420 Florida Boulevard
U.S.A. Financial Services, Inc.	9269 Florida Boulevard, Suite 107
Union Credit Corporation of Louisiana	1111 North Lobdell Avenue, Suite E
United Companies Financial Corporation	7675 Florida Boulevard
United Companies Lending Corporation	4041 Essen Lane
Universal Mortgage & Loan, Inc.	12333 Florida Boulevard
UPP, Incorporated	11924 Coursey Boulevard
Jack Vincent Finance Co., Inc.	227 Florida Street

BELLE CHASSE **PLAQUEMINES**

Gulf Credit Corporation	306 Belle Chasse Hwy. North, #103
Gulf Loan Company, Inc.	306 Belle Chasse Hwy. North, #103
Home Loan & Thrift Corporation	306 Belle Chasse Hwy. North, #103
JT Finance Corporation	112 Church Street

BLANCHARD **CADDO**

Bill H. Woodard, Jr., d/b/a RIVER CITY FINANCE	201 Main Street

BOGALUSA **WASHINGTON**

C & F Financial Services of Bogalusa, Inc.	536 South Columbia Street
First Financial Services of Bogalusa, Inc.	431 Columbia Street
Termplan, Inc., d/b/a HOME FINANCE	219 Superior Avenue
Lee Finance Company, Inc.	344 First Avenue
Magee Financial Corporation of Bogalusa	414 Columbia Street
Modern Finance Company of Bogalusa, Inc.	314 East 5th Street
P. F. A., Inc.	420 Avenue B
Variety Chek, Inc., d/b/a SECURITY CREDIT	443 Columbia Street
Security Finance Corporation of Louisiana d/b/a SUNBELT CREDIT	440 Columbia Street

BOSSIER CITY **BOSSIER**

ALW Home Mortgages, Inc.	1914 Citizens Drive
American General Finance, Inc.	1892-A Airline Drive
Avco Financial Services of Louisiana, Inc.	733 Benton Road
Century Finance Company of Louisiana	3113 East Texas
Custom Financing of Bossier City, Inc.	2910 Old Minden Road
J & R Consultants, Inc.	1007 Gould Drive, Box 7
Marsha S. McAllister, d/b/a MAR MAC COMPANIES	524 Northpartk Drive
Mercury Finance Company of Louisiana	1013 West Gate Lane
Mid-American Acceptance Corporation	1961 Airline Drive
Norwest Financial Louisiana, Inc.	101 "C" Bossier Crossroads
Patco Acceptance Company	820 Garrett Drive
Premium Service Plan, Inc.	820 Garrett Drive
Termplan, Inc., d/b/a SIGNATURE LOAN SERVICE	1835-C Old Minden Road
State Finance Co.	100 Bossier Crossroads

BOUTTE **ST. CHARLES**

Gulf States Premium Finance, Inc.	Highway 90 West
Mimosa Finance Corporation, d/b/a LOANPLAN FINANCE	Highway 90

CROWLEY **ACADIA**

Acadiana Financial Services, Inc. of Crowley	422 North Parkerson Avenue
All-State Credit Plan of Crowley, Inc.	409 North Parkerson Avenue
American Discount Corporation of Crowley, Inc.	816-A North Parkerson Avenue
Christian Villa Financial Services	225 Avenue C
Crowley Loan & Mortgage, Inc.	428 North Parkerson Avenue
Finance Service of Crowley, Inc.	626 North Parkerson Avenue
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	2010 North Parkerson Avenue
Hilton's Finance and Mortgage Company,Inc.	807 North Parkerson
Security Finance Corporation of Louisiana	212 North Parkerson
Southwest Loan Company of Crowley, Inc.	515 North Parkerson Street
Union Credit Corporation of Crowley	301 North Parkerson

CULLEN **WEBSTER**

Personal Finance Co. of Cullen, Inc.	302 Coyle

CUT OFF **LAFOURCHE**

Gulfco Finance Company	4997 East Main Street

DELHI **RICHLAND**

Action Finance & Loan Company, Inc.	107 Elm Street

DENHAM SPRINGS **LIVINGSTON**

American General Finance, Inc.	778 South Range Avenue
Bolton Credit Corporation, Inc.	107 Hummell Avenue
City Credit Corporation of Denham Springs, Inc.	1242 South Range Avenue
Commercial Securities Company, Inc.	485 Florida Boulevard, West
Community Acceptance Corporation of Denham Springs, Inc.	990 Florida Boulevard West
Purvis Credit, Inc.	201 Capitol Street

DEQUINCY **CALCASIEU**

Cinco Financial Services, Inc.	201 Fourth Street
DeQuincy Loan and Finance, Inc.	701 East Fourth Street
Security Finance Corporation of Louisiana	125 North Pine Street

DERIDDER **BEAUREGARD**

Allied Finance Company of Louisiana, Inc.	1308 North Pine Street
Termplan, Inc., d/b/a AMERICAN EQUITY LENDING SERVICES	1125 Pine Street
Commercial Securities Company, Inc.	1002-A North Pine Street
Dana Finance, Inc.	Highway 190 West
Mor-Tem Systems, Inc., d/b/a PREMIUM ACCEPTANCE COMPANY	601 Shirley Street
Security Finance Corporation of Louisiana	983 Mahlon Street
Universal Premium Finance Co.	642-B North Pine Street

DONALDSONVILLE **ASCENSION**

Ascension Financial Services, Inc.	504 Iberville Street
Assurance, Ltd.	422 Lessard Street
Available Credit of Donaldsonville, Inc.	1619 Hwy. 1 South
Community Acceptance Corporation of Donaldsonville, Inc.	308 Marchand Street

BREAUX BRIDGE	**ST. MARTIN**
Acadian Credit Plan, Inc.	650 Reese Street
American Discount Corporation of Breaux Bridge, Inc.	201 South Main Street
Cinco Financial Services, Inc.	631 South Main Street
Teche Financial Services, Inc.	407 South Main Street

BUNKIE	**AVOYELLES**
Commercial Securities Company, Inc.	313 Walnut Street
Gulfco Finance Company	109 West Church Street
Pelican State Securities Corporation	105 West Oak Street
Premium Finance Company, Inc.	200 Southwest Main Street

CHALMETTE	**ST. BERNARD**
American General Finance, Inc.	8400 West Judge Perez Dr., Ste. 27
Blazer Financial Services, Inc.	8853 West Judge Perez Drive
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	3220 Paris Road

CLINTON	**EAST FELICIANA**
Benand, Inc.	214 Church Street
Feliciana Finance Company, Inc.	Ligon Building

COLUMBIA	**CALDWELL**
C.H.M. Financial, Inc.	103 9th Street
Security Finance Corporation of Louisiana	108 Wall Street

COTTONPORT	**AVOYELLES**
Cypress Financial Corporation	675 Front Street
Premier Financial Corporation	937 Front Street

COUSHATTA	**RED RIVER**
Better Finance Company, Incorporated	Ringgold Avenue
Allied Financial Group, Inc., d/b/a CONVENIENT PAYMENT PLAN	1904 Ringgold Avenue
Value Finance Corporation	Ringgold Avenue

COVINGTON	**ST. TAMMANY**
ALW Home Mortgages, Inc.	600 North, Hwy. 190, Suite 203
BAB Enterprises, Inc.	1000 Highway 190
Citizens Finance Company of Covington, Inc.	513 East Boston Street
First Premium, Inc.	Front and Ramos
Termplan, Inc., d/b/a HOME FINANCE	1600 North Hwy. 190, Unit 2
K & K Financial Services, Inc.	1000 Highway 190, Suite 200
Lee Finance Company, Inc., d/b/a LEE FINANCE COMPANY OF COVINGTON	411 North New Hampshire Street
Magee Financial Corporation of Covington	Highway 190 & Eighth Street
Northlake Financial Association, Inc.	305 Collins Road
Weldon W. Poole, d/b/a POOLE FINANCIAL SERVICES	Hwy. 190 & North Columbia Street
Todd Finance Company, Incorporated	Bogue Falaya Plaza, Blossman Bldg.

Donaldsonville Finance Co., Inc., d/b/a FOTI FINANCE COMPANY	422 Lessard Street
Mutual Financial Services, Inc.	1597 La. 1 South
River Parish Financial Services of Donaldsonville, Inc.	515-B Marchand Drive
Superior Premium Finance, Inc.	811 Railroad Avenue

DUBACH LINCOLN

Dubach Finance Company, Inc.	508 McMullen Street

ERATH VERMILION

Theriot's Insurance & Tax Service, Inc.	Route 2, Box 422

EUNICE ST. LANDRY

Commercial Securities Company, Inc.	Westgate Shopping Center
Community Finance, Inc.	200 South Third Street
Eunice Finance Service, Inc.	622 West Maple Avenue
First Credit of Eunice, Inc.	130 West Walnut
Gulfco Finance Company	145 North Fourth Street
Hometown Loan, Inc.	200 West Vine Street
Security Finance Corporation of Louisiana	220 South 3rd Street
Southern Frontier, Inc.	1241 East Laurel Avenue
Southwest Loan Co. of Eunice, Inc.	220 West Vine Street

FARMERVILLE UNION

Gulfco Finance Company	1009 Sterlington Highway
Security Finance Corporation of Louisiana	114 East Water Street

FERRIDAY CONCORDIA

Ferriday Finance Company, Inc.	215 Mississippi Avenue
Gulfco Finance Company	211 Louisiana Avenue
Quick Loan Company, Inc.	111 Louisiana Avenue
Security Finance Corporation of Louisiana, Inc., d/b/a SECURITY FINANCE	214 Mississippi Avenue

FRANKLIN ST. MARY

Commercial Securities Company, Inc.	1502-6 Main Street
E-Z Finance of Franklin, Inc.	1008 Main Street
Finance Service of Franklin, Inc.	210 Willow Street
Mark Credit Corporation	820 Main Street
Republic Finance, Inc.	302 Willow Street
Sugarland Credit, Inc.	221 Willow Street

FRANKLINTON WASHINGTON

Helen L. Richardson, d/b/a BBA PREMIUM FINANCE	978 Washington Street
Bickham, Incorporated	Magnolia Plaza
Fair City Finance Company	1212 Landon Street
First Finance Company of Franklinton, Inc.	980 Washington Street
Lee Finance Company of Franklinton, Inc.	945 Ellis Street
Magee Financial Corporation	1001 Washington Street
Parish Credit Corporation of Franklinton, Inc.	973 Lee Street

GALLIANO LAFOURCHE

Commercial Securities Company, Inc.	4512 West Main Street

Danos and Curole Marine Contractors, Inc., d/b/a TIDELAND FINANCE COMPANY, INC.	102 East 123rd Street

GONZALES	ASCENSION
Acadian Mortgage and Loan, Inc.	209 East Railroad Street
Action Financial Services, Inc.	811 North Burnside Avenue
American Credit Corporation of Gonzales, Inc.	1201 North Burnside, Suite 100
American General Finance, Inc.	809-H New River SC Airline Hwy.
Bayou Financial Services, Inc.	526 South Burnside
City Credit Corporation of Gonzales, Inc.	2116 South Burnside Street,
Colonial Financial Corporation	1724 North Burnside Avenue
Commercial Securities Company, Inc.	1434 - 12 North Burnside Street
Community Acceptance Corporation	1319 North Airline Highway
Delta Acceptance Corporation	1319 North Airline Highway
Foti Finance Eastside, Inc., d/b/a FOTI FINANCE COMPANY	122 East Railroad Street
River Parish Financial Services of Gonzales, Inc.	1505 South Burnside
United Companies Financial Corporation	2012 South Burnside

GRAMERCY	ST. JAMES
Gramercy Finance Company, Inc.	313 East Main Street
Republic Finance, Inc.	323 East Main Street

GREENSBURG	ST. HELENA
Amite Insurance Premium Assistance Corporation, d/b/a AIPAC	South Main Street

GRETNA	JEFFERSON
AA Mortgage and Investment Corporation	#30 Westbank Expressway
A & R Capital Corporation	1601 Belle Chasse Highway
Bryan N. Dickerson & Arthur F. Borden, d/b/a ABCO FINANCIAL SERVICES	965 Mystic Avenue
American General Finance, Inc.	305 Westbank Expressway
American General Finance, Inc.	555 LaPalco Boulevard, Suite 103
American Thrift & Finance Plan, Inc.	116 Terry Parkway
Avco Financial Services of Louisiana, Inc.	605 LaPalco Boulevard, Suite P
Bell Financial, Inc.	401 Whitney Avenue
Beneficial Louisiana, Inc., d/b/a BENCHARGE CREDIT SERVICE	113 LaPalco Boulevard, Suite 103
Beneficial Louisiana, Inc.	113 LaPalco Boulevard, Suite 103
Beneficial Mortgage Co. of Louisiana	113 LaPalco Boulevard, Suite 103
C & S Family Credit, Inc.	732 West Bank Expressway
Termplan, Inc., d/b/a CREDIT PLAN	1620 Belle Chasse Highway, Suite D
Termplan, Inc., d/b/a DEEP SOUTH	320-B LaPalco Boulevard
Emerald Financial & Mortgage, Inc.	1601 Belle Chasse Highway
Landmark Mortgage Corporation	732 Behrman Highway, Suite 1
Syndicated Office Systems, Inc., d/b/a MEDICAL FINANCIAL ASSISTANCE	405 Gretna Boulevard
New England Finance Agency, Inc.	30 New England Court, 2nd Floor
Preferred Investment Corporation	1221 Amelia Street
Premium Network Corporation	1025 Franklin Street
Sun Finance Co. -Westside, Inc.	67 Westbank Expressway
Westside Credit Corporation	#38 Westbank Expressway

GUEYDAN	VERMILION
Gueydan Loan Corporation	404 Main Street
Vermilion Loan Co., Inc.	404 Main Street

HAMMOND **TANGIPAHOA**

Allied Finance Company of Louisiana, Inc.	2726 West Thomas
American General Finance, Inc.	1901 West Thomas, Suite N
Anchor Mortgage, Inc.	405 Market Street
Chaucer Financial Services of Hammond, Inc.	1709 C.M. Fagan Drive
Citizens Finance Company of Hammond, Inc.	1505 West Thomas Street
Commercial Securities Company, Inc.	913 South Morrison Boulevard
Termplan, Inc., d/b/a CREDIT PLAN	806 Roma Avenue
First Financial Services of Hammond, Inc.	1313 West Morris Avenue
Gulfco Finance Company	2200 West Thomas Street, Unit A
Hammond Finance	1500 North Morrison Boulevard
Hammond Financial Services, Incorporated	124 North Morrison Boulevard
Louisiana Loan Service, Inc.	1205 Highway 51 North
Magee Financial Corporation of Hammond	221 East Charles Street
Note Buyhers Financial Services, Inc.	900 West Morris Avenue, Suite #2
Republic Finance, Inc.	1130 Roma Avenue
Southeast Credit Corporation	1001 North Range Road
Star Financial Services, Incorporated	211 West Morris Street
T & H Credit, Inc.	1665-11 Southwest Railroad
United Companies Financial Corporation	901 West Thomas Street

HARAHAN **JEFFERSON**

Beneficial Louisiana, Inc., d/b/a BENCHARGE CREDIT SERVICE	1200 So. Clearview Pkwy., Ste. 1158
Beneficial Louisiana, Inc.	1200 So. Clearview Pkwy., Ste. 1158
Beneficial Mortgage Co. of Louisiana	1200 So. Clearview Pkwy., Ste. 1158
First Louisiana Financial Corporation	990 North Corporate Drive, Suite 107
Jefferson Acceptance Corporation	7303 Jefferson Highway

HARVEY **JEFFERSON**

ALW Home Mortgages, Inc.	1400 Lapalco Blvd, Bldg 2, Ste. A
Robert A. Kaplan, Jacob L. Karno, Administrator, Jacob L. Karno, Trustee, and Irl L. Silverstein, Administrator, d/b/a ACADEMY MORTGAGE COMPANY	2245 Manhattan Boulevard, Suite C
Termplan, Inc., d/b/a CREDIT PLAN	2500 LaPalco Boulevard, Suite 4
First Metro Mortgage Corporation	1900 Destrehan Avenue
L&B Enterprises, d/b/a MONINET FINANCIAL CORPORATION	2072 Bonn Street
Norwest Financial Louisiana, Inc.	2330 LaPalco Boulevard, Suite 7
Sun Finance Co., Inc.	1525 LaPalco Boulevard, Unit 3
Town Credit of Jefferson, Inc.	1601 Westbank Expressway
United Companies Financial Corporation	2439 Manhattan Boulevard, S-302

HAYNESVILLE **CLAIBORNE**

Donald R. Terry, d/b/a D. R. TERRY & COMPANY	131 East Main

HODGE **JACKSON**

Gulfco Finance Company	Home Town Shopping Ctr., Hwy. 167
L & W Invest Co. of Oklahoma, d/b/a LIBERTY LOANS	Hodge Advance Shopping Center, Hwy. 167

HOMER **CLAIBORNE**

Addison Investments, Inc.	101 West Main Street
Darlene's Small Loan Service, Inc.	507 South Main Street
Gulfco Finance Company	602 North Main Street
Money Store, Inc.	903 West Main Street
Security Finance Corporation of Louisiana	604 North Main Street

HOUMA **TERREBONNE**

Frank Anthony Porretto, Sr., d/b/a A & A FINANCIAL SERVICES	209 Goode Street, Suite 302
ALW Home Mortgages, Inc.	1626 Barrow Street
ALW Home Mortgages, Inc.	1340 West Tunnel Blvd., Suite 230
Acadia Finance Systems, Inc., d/b/a ACADIA FINANCE SYSTEMS	806 Barrow Street
Allied Finance Company of Louisiana, Inc.	3274 West Park Avenue
American General Finance, Inc.	1549 Polk Street
American General Finance, Inc.	2313 West Park Avenue
Apple Financing, Inc.	501 East Main, Suite 203
Chase Financial Services, Inc.	#1 Church Street
City Financial Services, Inc.	602 West Main Street
Commercial Securities Company, Inc.	209 Bayou Gardens Blvd., Ste. One
Contract Account Payments Company, Inc.	1340 West Tunnel Blvd., Suite 110
Termplan, Inc. d/b/a CREDIT PLAN	1303 Grand Caillou Road
Houma Finance Company, Inc.	1313 Tunnel Boulevard
Houma Finance Mortgage Company, Inc.	1313 Tunnel Boulevard
Houma Mortgage and Loan, Inc.	812 Barrow Street
Aetna Finance Company, d/b/a ITT FINANCIAL SERVICES	628 West Tunnel Boulevard
Littlejohn Financial Resources, Inc.	405 Westside Boulevard, Suite 34-B
Louisiana Mortgage Company	3373 Little Bayou Black Road
Republic Finance, Inc.	1010 Barrow Street
Termplan, Inc., d/b/a SOUTH LOUISIANA CREDIT	800 Barrow Street
Termplan, Inc.	821 East Main Street
Terrebonne Mortgage and Loan, Inc.	1132 Barrow Street
United Companies Financial Corporation	1231 Barrow Street
Universal Investors, Inc.	209 Goode Street
Westside Finance, Incorporated	610 West Park Avenue

INDEPENDENCE **TANGIPAHOA**

William F. McCarthy, Sr., d/b/a UNITED LOANS	Highway 51 North

JACKSON **EAST FELICIANA**

Time Acceptance, Inc.	2060 Charter Street
Jones Agency Finance Company, Inc.	Hwy. 10 & 19 Intersection

JEANERETTE **IBERIA**

Mark Credit Corporation of Jeanerette, Inc.	1447 Main Street

JEFFERSON **JEFFERSON**

Parish Finance Corporation	2019 Jefferson Highway
SMB Investment Corporation	1002 Jefferson Highway

JENA **LASALLE**

Gulfco Finance Company	Highway 84 West
Jena Credit Corporation	1st Street and Elm Street
LaSalle Finance Corporation	120 North First Street
Security Finance Corporation of Louisiana	210 East Oak Street

JENNINGS **JEFFERSON DAVIS**

American Discount Corporation	322 North Broadway
Cajun Credit, Inc.	107 South Lake Arthur Avenue
Commercial Securities Company, Inc.	121 West Nezpique Street
Finance Service of Jennings, Inc.	110 East Nezpique Street

Louisiana Loan Company, Inc.	522 North Main Street
Mark I Premium Finance Corporation	402 North Main Street
Security Finance Corporation	225 North Main Street
Southwest Loan Company of Jennings, Inc.	418 West Plaquemine

JONESBORO **JACKSON**

First Family Financial Services, Inc.	127 Main Street
Jackson Loan & Investment Company, Inc.	407 Polk Avenue
Jonesboro Investors, Inc., d/b/a PEOPLES LOAN COMPANY	102 East Main Street
Security Finance Corporation of Louisiana	110 Jimmy Davis Boulevard

JONESVILLE **CATAHOULA**

Morrison Enterprises, d/b/a LOUISIANA DELTA PLANTATION	Glade Community
Morgan Financial Services, Inc.	401 Mound Street
Northeast Louisiana Finance Corporation	611 Fourth Street

KAPLAN **VERMILION**

American Discount Corporation of Kaplan, Inc.	104 North Cushing Avenue
Cinco Financial Services, Inc.	801 North Cushing Avenue
Abbeville Loan and Mortgage, Incorporated, d/b/a KAPLAN LOAN AND MORTGAGE	210 1/2 North Cushing Avenue

KENNER **JEFFERSON**

Allied Financial Services, Incorporated	2501 Lexington Avenue
American General Finance, Inc.	3600 Williams Boulevard
Aspen, Inc., d/b/a AUDUBON ACCEPTANCE CO.	3409 Williams Boulevard
Automotive Financial Services, Inc.	285 West Esplanade Avenue
Beneficial Louisiana, Inc., d/b/a BENCHARGE CREDIT SERVICE	2424 Williams Boulevard
Beneficial Louisiana, Inc.	2424 Williams Boulevard
Beneficial Mortgage Co. of Louisiana	2424 Williams Boulevard
Blazer Financial Services, Inc.	2101 Williams Boulevard
Termplan, Inc., d/b/a CREDIT PLAN	2548 Williams Boulevard
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	2401 Veterans Boulevard, Suite 4
General Lending Services, Inc.	2005 Third Street
Aetna Finance Company, d/b/a ITT FINANCIAL SERVICES	3550 Williams Boulevard, Ste. H
Aetna Finance Company, d/b/a ITT FINANCIAL SERVICES	2560 Williams Boulevard
Insurance Funding Service, Inc.	2317 Veterans Boulevard
Omaha Funding Corporation	2317 Veterans Boulevard, #212
Sun Financial Center of Kenner, Inc.	2801 Loyola Drive, Unit #10
Truckers Financial, Incorporated	3213 Florida Avenue

KENTWOOD **TANGIPAHOA**

Citizens Finance Company of Kentwood, Inc.	201 Avenue "F"
Kentwood Financial Service, Incorporated	800 Third Street, Suite 2

KINDER **ALLEN**

Kinder Mortgage & Loan, Inc.	Eighth Street
Thomas M. Nevils, d/b/a STANDARD AMERICAN FINANCIAL	5th Avenue

LAFAYETTE **LAFAYETTE**

AAAA Action Financial Services, Inc.	515 South College Road, Suite 190
ALW Home Mortgages, Inc.	143 Ridgeway Drive, Suite 316
ALW Home Mortgages, Inc.	3316 West Pinhook
Acadian Financial Corporation	217 East Kaliste Saloom, Suite 206
Acadiana Premium Services, Inc.	907 North University
Allied Finance Company of Louisiana, Inc.	1027 Johnston Street
American Discount Corporation	819 West Congress Street
American Discount Corporation	1307-A Moss Street
American General Finance, Inc.	3216-A Johnston Street
Associates Financial Services of America, Inc.	102 Westmark Boulevard, Suite A
Avco Financial Services of Louisiana, Inc.	2020 Johnston Street
B. G. T. Financial, Inc.	229 Jefferson Street
Beneficial Louisiana, Inc., d/b/a BENCHARGE CREDIT SERVICE	5421-A Johnston Street
Beneficial Louisiana, Inc.	5421-A Johnston Street
Beneficial Mortgage Co. of Louisiana	5421-A Johnston Street
Bill Credit Corporation	601 Jefferson Boulevard
Centaur Investments, Ltd.	430 Alonda Drive
Commercial Credit Corporation	3251-B Ambassador Caffrey Parkway
Commercial Securities Company, Inc.	801 West University Avenue
Credit Centers, Inc.	2607 Johnston Street
Dealers' Services, Ltd.	312 Guilbeau, Suite 5-B
Deep South Financial Services, Inc.	4414 Johnston Street, Suite C
E-Z Loan Company of Lafayette	1617 Jefferson street
Termplan, Inc., d/b/a FAMILY ACCEPTANCE	118 West Vermilion Street
The Financiers Group, Inc.	5711 Johnston Street
First Credit of Lafayette, Inc.	311 West Niversity Avenue, Suite A
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	4416 Johnston, Suite 7-D
Gulfco Finance Company	4416 Johnston Street, Suite 10-B
Hallmark Finance Service, Inc.	708 West University
Hilton's Finance and Mortgage Company, Inc.	200 Polk Street, Suite 201
Aetna Finance Company, d/b/a ITT FINANCIAL SERVICES	201 Westmark Boulevard, Suite E
Aetna Finance Company, d/b/a ITT FINANCIAL SERVICES	4416 Johnston Street, Building 5
Aetna Finance Company, d/b/a ITT FINANCIAL SERVICES	301 West University
Herman Venable Insurance Agency, Inc. d/b/a LIBERTY FINANCIAL CO.	1027 Johnston Street
Morgan's Discount Corporation	738 Jefferson Street
National Acceptance Corporation of Lafayette, Inc.	200 Polk Street, Suite 901
The People's Enterprise, Inc.	1006 Surrey Street
Plaintiff's Relief Fund	217 East Kaliste Saloom, Suite 206
Tower Loan of Mississippi, Inc., d/b/a RELIABLE FINANCE OF LAFAYETTE	3603 Johnston Street
Security Finance Corporation of Louisiana	411 Lee Avenue
Raymond Simon Financial Services, Inc.	317 Jefferson Boulevard
Southwest Loan Company of Lafayette, Inc.	407 Jefferson Street
T & H Credit, Inc.	4531 Johnston Street
USI Fianncial Services, Inc.	102 Huggins Road
United Companies Financial Corporation	300 Garfield Street
United Premium Installment Company	1006 Surrey Street
V.I.P. Financial Services, Inc.	209 Orgeron Drive
Your Credit, Incorporated	313 Jefferson

LAKE ARTHUR **JEFFERSON DAVIS**

Les Rois Enterprise, Inc.	413 Second Street

LAKE CHARLES **CALCASIEU**

ALW Home Mortgages, Inc.	1737 West Sale Road, Suite 106
Allen's Financial Services, Inc.	2316 Kirkman Street
Allied Finance Company of Louisiana, Inc.	3618 Ryan Street

American Fidelity, Inc.	1413 East Prien Lake Road
American General Finance, Inc.	3821 South Ryan Street
American General Finance, Inc.	3202-B, Hwy. 14
Associates Financial Services of America, Inc.	3435 Ryan Street
Beneficial Louisiana, Inc., d/b/a BENCHARGE CREDIT SERVICE	3204 East La. Hwy. 14, Suite E
Beneficial Louisiana, Inc.	3204 East La. Hwy. 14, Suite E
Beneficial Mortgage Co. of Louisiana	3204 East La. Hwy. 14, Suite E
Blazer Financial Services, Inc.	1405 East Prien Lake Road
Calcasieu Financial Services Corporation	1333 Common Street
Cinco Financial Services, Inc.	406 Peake Street
Collyar Credit Company, Inc.	2026 Kirkman
Commercial Credit Corporation	301 West Prien Lake Road
Commercial Securities Company, Inc.	226 West Prien Lake Road
Credit Centers, Inc.	3020 Ryan Street
Termplan, Inc., d/b/a CREDIT PLAN	3429 Ryan Street
Customer Credit Corporation of Oklahoma	704 East Prien Lake Road
Equity Financial, Inc.	700 West Prien Lake Road
Family Loans, Inc.	3411 Ryan Street
Finance Service of Lake Charles, Inc.	504 East College Street
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	1403 East Prien Lake Road
Gulf Coast Premium Finance Company, Inc.	No. 1 Lakeshore Drive, Suite 580
Gulfco Finance Company	2915-B Ryan Street
Dinah Dixon, d/b/a HOME FUNDING	625 Kirby
Sidney Horn & Le Ann Greer, d/b/a ABNER HORN COMPANY	343 Broad Street
Aetna Finance Company, d/b/a ITT FINANCIAL SERVICES	3220 Ryan Street
L. C. Associates, Inc.	1105 13th Street
Lake City Finance, Inc.	3022 Ryan Street
Gordon Ray Tugwell, d/b/a LOUISIANA PREMIUM FINANCE COMPANY	3121 Enterprise Boulevard
Money Lender, Inc.	1741 Hodges Street
James B. Lynch, d/b/a MORTGAGE BROKERS SERVICES OF AMERICA, INC.	3815 Ryan Street
Norwest Financial Louisiana, Inc.	114 West Prien Lake Road
Tower Loan of Mississippi, Inc., d/b/a RELIABLE FINANCE OF LAKE CHARLES	3108 Enterprise Boulevard
Security Finance Corporation of Louisiana	3239-A Kirkman Street
Southwest Financial Services, Ltd.	3514 Ryan Street
United Companies Financial Corporation	1046 Common Street

LAKE PROVIDENCE **EAST CARROLL**

ALW Home Mortgages, Inc.	707 Davis Street
The Great American Acceptance Co. of Louisiana	108 Sparrow Street
Gulfco Finance Company	324 Lake Street
Louie B. McWilliams, d/b/a L & L LOANS	401 Sparrow Street
Premium Financial Services, Inc.	500 Lake Street

LAPLACE **ST. JOHN**

American General Finance, Inc.	429 West Airline Hwy., Suite M
Blazer Financial Services, Inc. of Louisiana	1512 West Airline Highway
Termplan, Inc., d/b/a CREDIT PLAN	915 Belle Terre Drive
J & L Capital Corporation	U S 61 & Hemlock St. Millet Ctr #1A
LaPlace Finance Co., Inc.	LaPlace Center, Highway 61
Local Financial Services, Incorporated	2832 West Airline Highway
Quality Financial Services, Inc.	1863 West 5th Street, Suite C
Republic Finance, Inc.	2015 West Airline Hwy, #10

LEESVILLE **VERNON**

Garland Dale Bourque, d/b/a ALPHA CREDIT	102 Timber Ridge

American General Finance, Inc.	1701-5 Entrance Road
Avco Financial Services of Louisiana, Inc.	Unit B, Sarver Center, Hwy. 171 S
Winda G. Fetting, d/b/a THE CASH FACTORY	Hwy. 184, North Chaffee Road
Bernad Erich Gibbs, d/b/a CHECK EXPRESS	3368 Lake Charles Highway
Dhane's Mr. Money	1129 Entrance Road
Creighton Pugh, d/b/a FAST CASH LOANS	324 E. Pitkin Highway
Creighton Pugh, d/b/a FAST CASH LOANS	1037 Entrance Road
Gulfco Finance Company	1626 South 5th Street
James P. Canoy, d/b/a JIM'S MONEY MART	489 Pitkin Road
James P. Canoy, d/b/a JIM'S MONEY MART	3335 1/2 Lake Charles Highway
Mel's Finance	3333 Lake Charles Highway
Richard Melvin Hicks, d/b/a MEL'S FINANCE #2	3333 Lake Charles Highway
Mercury Finance Company of Louisiana	1199 Entrance Road, Unit 3
Oupac, Inc, d/b/a OUPAC FINANCIAL SERVICES	109 West Mechanic Street
Pay-Day Loan	468 Pitkin Road
Pioneer Military Lending, Inc.	1552 Entrance Road
Tower Loan of Mississippi, Inc., d/b/a RELIABLE FINANCE OF LEESVILLE	1614 South 5th Street
Security Finance Corporation of Louisiana	611-A South 5th Street
Your Credit, Incorporated	458-A Pitkin Road

LIVINGSTON	LIVINGSTON
Gulfco Finance Company	20910 Florida Street

LOCKPORT	LAFOURCHE
Termplan, Inc., d/b/a HOME FINANCE	320 North Highway 1
Preferred Premium Finance, Inc.	810 Crescent Avenue

LOGANSPORT	DESOTO
Logansport Finance Company, Inc.	315 Second Avenue

LOREAUVILLE	IBERIA
Cinco Financial Services, Inc.	510 Main Street

LULING	ST. CHARLES
Luling Finance Company, Inc.	St. Charles Square Shopping Center
St. Charles Mortgage & Loan, Inc.	Arches Building-Paul Maillard Road

LUTCHER	ST. JAMES
Foti Finance Eastside, Inc., d/b/a FOTI FINANCE COMPANY	2289 Texas Street
River Parish Financial Services, Inc.	814 Railroad Avenue

MAMOU	EVANGELINE
The Financial Center, Inc.	509 Main Street

MANDEVILLE	ST. TAMMANY
American General Finance, Inc.	2020 North Causeway Boulevard
Aetna Finance Company, d/b/a ITT FINANCIAL SERVICES	3601 Emerald Drive
Live Oak Acceptance Corporation	111 North Causeway Blvd., 2nd Floor
Magee Financial Corporation	1915 Florida Street, Hwy. 190

MANSFIELD **DESOTO**

First Family Financial Services, Inc.	200 Adams Street
Mansfield Finance Service, Incorporated	105 East Franklin Street
Money Store, Inc.	111 Jefferson Street
Security Finance Corporation of Louisiana d/b/a SECURITY FINANCE	1140 Polk Street, Suite F
Snappy Cash, Inc.	Hwy. 84 West
Security Finance Corporation of Louisiana, SUNBELT CREDIT	103 Polk Street

MANY **SABINE**

ABC Finance Company of Sabine, Inc.	600 Capitol Street
Gulfco Finance Company	507 Church Street
National Loan Company of Many, Inc.	990 San Antonio Street
Security Finance Corporation of Louisiana	960 San Antonio
Snappy Cash, Inc.	1030 San Antonio
Mike Tarver, d/b/a TOLEDO FINANCE CO.	150 Texas Road

MARKSVILLE **AVOYELLES**

Kenneth James Mayeaux, d/b/a ABC FINANCE	112 Tunica Village Drive
B & N Premium Finance Company, Inc.	100 South Washington
Commercial Securities Company, Inc.	215 East Tunica Drive
Gulfco Finance Company	631 East Tunica Drive
Security Finance Corporation of Louisiana	101 Center Street
Southeast Central Louisiana Premium Finance Company	213 East Tunica Drive
Gulfco Finance Company, d/b/a TEACHERS PROFESSIONAL INVESTMENT CO.	613 North Main Street

MARRERO **JEFFERSON**

Absolute Finance Company	2360 Barataria Boulevard
Acadian Credit, Inc.	1616 Barataria Boulevard, Suite 2
Fayard Insurance and Financial Services, Inc., d/b/a ALGIERS MORTGAGE	5421 Lapalco Boulevard
American General Finance, Inc.	5100-5 Westbank Expressway
Blazer Financial Services, Inc.	5011 Lapalco Boulevard
Continental Financial Center, Inc.	2380 Barataria Boulevard, Suite 2
Termplan Inc., d/b/a CREDIT PLAN	5392 Lapalco Boulevard
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	5901 Lapalco Boulevard
Gulfco Finance Company	5100 Westbank Expressway
Termplan, Inc., d/b/a HOME FINANCE	2600 Barataria Boulevard, Suite B
Statewide Financial Services, Inc.	980 Avenue A
Westbank Mortgage and Loan, Inc.	4701 Westbank Expressway

MATHEWS **LAFOURCHE**

ALW Home Mortgages, Inc.	Johnny Dufrene Dr-Mathews Off.Pk.#1
Aetna Finance Company, d/b/a ITT FINANCIAL SERVICES	4884 Highway 1, Suite 1

METAIRIE **JEFFERSON**

ABC Financial Services, Inc.	2900 Veterans Boulevard, Suite 400
ALW Home Mortgages, Inc.	2618 Edenborn Avenue, Suite 302
ALW Home Mortgages, Inc.	3350 Ridgelake Drive, Suite 106
ALW Home Mortgages, Inc.	3525 Hessmer Avenue, Suite 207
ALW Home Mortgages, Inc.	2212 North Woodlawn, Suite 2006
Advance Mortgage Company a Partnership in Commendam	3421 Causeway Boulevard
Agencies Financial, Corporation	3100 Kingman Street, Suite 102
Agency Premium Assistance Company	6620 Riverside Drive, Suite 209
American Funding Service, Inc.	4713 Utica Street

American General Finance, Inc.	2121 Veterans Boulevard
American General Finance, Inc.	3929 Veterans Boulevard
Associates Financial Services of America, Inc.	1907 Veterans Memorial Boulevard
Audubon Capital Corporation	2305 North Hullen, Suite 7
Avco Financial Services of Louisiana, Inc.	7020 Veterans Highway
B-B Premium Finance Corporation	3521 18th Street
Joseph Cotlar, d/b/a BROTHERS INVESTMENT COMPANY	4421 Clear Lake Drive
C & S Family Credit, Inc.	111 Veterans Boulevard, Suite 1546
Kermit L. Roux, Jr., d/b/a CLIFF CAMPOS FINANCE SERVICE AND MORTGAGE	2305 North Hullen, Suite 7
Chrysler Credit Corporation	2424 Edenborn Avenue, Suite 320
Martin Aronovitch, d/b/a COLONIAL MORTGAGE	1914 Veterans Boulevard
Colonial Mortgage & Loan Corporation	1914 Veterans Boulevard
Colonial Premium Finance Corp.	3939 Causeway Boulevard, Suite 208
Commercial Credit Corporation	6601 Veterans Boulevard
Courtesy Financial Services, Inc.	1937 Veterans Boulevard
Termplan Inc., d/b/a CREDIT PLAN	6601 Veterans Highway, Suite 38
Dixie Financial Services, Inc.	1914 Veterans Boulevard
Eagan Insurance Agency, Inc.	4725 Veterans Boulevard
James H. Burr, d/b/a ELMWOOD MORTGAGE COMPANY	4435 Veterans Boulevard, Suite 218
First Capital Funds, Inc.	3104 Cleary Avenue
Harold Wainer, et al, d/b/a FIRST CREDIT COMPANY	3421 Causeway Boulevard
First Financial Services, Inc.	1951 Veterans Boulevard
First Louisiana Mortgage Corporation	4509 Veterans Boulevard, #2
First National Financial Corporation	321-A Clearview Parkway
First Security Mortgage Corp.	3801 No. Causeway Blvd., Suite 309
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	4401 West Napoleon, Suite 200
Ford Motor Credit Company	3131 I-10 Service Road
Foundation Plan, Inc.	3032 Ridgelake Drive, Suite 203
GTL Premium Finance Corporation, Inc.	3032 Ridge Lake Drive, Suite 202
General Electric Capital Corporation	1 Galleria Boulevard, Suite 912
Gulf Premium Acceptance Corporation	3900 North Causeway, Suite 600
Gulfco Finance Company	3512 Severn Avenue
Heritage Financial Services, Inc.	1337 Green Street
I.P.F.C., Inc.	3445 North Causeway Blvd., Ste. 300
Aetna Finance Company, d/b/a ITT FINANCIAL SERVICES	3828 Veterans Boulevard
Aetna Finance Company, d/b/a ITT FINANCIAL SERVICES	3829 Veterans Boulevard, Suite 102
Independent Finance Company, Inc.	911 Veterans Boulevard, Suite 205
Independent Insurance Finance, Inc.	5036 Yale Street, Suite 203
Installment Payment Plan, Inc.	2900 Kingman Street, Suite D
Insurance Premium Assistance Company	6620 Riverside Drive, Suite 209
INAC Corp.	111 Veterans Boulevard, Suite 1010
M. H. Auto Premium Finance Co.	3001-3003 David Drive
Mid City Mortgage Company	111 Veterans Boulevard, Suite 740
Mutual Securities, Inc.	3801 No. Causeway Blvd., Ste. 307A
Clewis and Associates, Inc., d/b/a NATIONAL FUNDING LTD.	3500 No. Causeway Blvd., Suite 1218
New Orleans Credit Services, Inc.	2121 No. Causeway Boulevard
Northshore Mortgage Corporation	2121 North Causeway Boulevard, #124
Norwest Financial Louisiana, Inc.	3100 Kingman Street
Planned Premium Services of Louisiana, Inc.	2201 Ridgelake Drive
Pontchartrain Mortgage Corp.	3525 No. Causeway Blvd., Suite 609
Preferred Policy Financing, Inc.	131 Airline Highway, Suite 300
Prestige Mortgage Services, Inc.	671 Rosa Avenue, Suite 214
Prime Capital, Inc.	2237 Hullen Street, Suite 303
Riverside Financial Corporation	6620 Riverside Drive
S & W Finance Co.	4449 I-10 Service Road (N)
Sears Consumer Financial Corporation	3510 North Causeway Boulevard
Security-Pacific Finance Corp.	3501 North Causeway Boulevard
Southlake Securities, Inc.	3801 No. Causeway Blvd., Suite 307
Sun Financial Center, Inc.	3334 Severn Avenue
Sun Premium Financing, Inc.	3525 No. Causeway Blvd., Suite 900
United Companies Financial Corporation	4051 Veterans Boulevard

West Point Surety Corporation	3501 No. Causeway Blvd., Suite 1010
Western Premium Service Company	3017 Harvard, Suite 208
John M. Whitson	828 West William David Parkway

MINDEN WEBSTER

Commercial Securities Company, Inc.	115 East Union Street
Credit Centers, Inc.	1102 Homer Road, Suite B
Dan's Small Loan Service, Inc.	723 Broadway Street
First Family Financial Services, Inc.	706 Main Street
Guardian Credit Corporation	132 East Union Street
George J. Hardy, d/b/a LOUISIANA CONSUMER FINANCIAL COMPANY	1113 Shreveport Road
Minden Finance Service, Incorporated	705 Broadway Street
Money Store, Inc.	305 South Dennis Street
National Loan Co. of Minden, Inc.	715 Main
Premium Finance Company of Minden, Inc.	806 Main Street
Security Finance Corporation of Louisiana	732 Main Street
Security Home Mortgage Corporation	306 Lakeshore Drive
Harry Stahl Finance and Loan Company	710 Main Street
Security Finance Corporation of Louisiana, d/b/a SUNBELT CREDIT	408 Broadway

MONROE OUACHITA

ABC System, Inc.	700 1/2 Winnsboro Road
ALW Home Mortgages, Inc.	909 North Eighteenth St., Ste. 201
Allied Finance Company of Louisiana, Inc.	4725 Pecanland Mall Drive
American General Finance, Inc.	1306 North 18th Street
American General Finance, Inc.	1204 Pecanland Road
American General Finance, Inc.	508 North 31st, Suite B
Associates Financial Services of America, Inc.	4705 Pecanland Mall Drive
Avco Financial Services of Louisiana, Inc.	4715 Pecanland Mall Drive
Bayou Loans, Inc.	1704 Louisville Avenue
Beneficial Louisiana, Inc., d/b/a BENCHARGE CREDIT SERVICE	1000 North 18th Street
Beneficial Louisiana, Inc.	1000 North 18th Street
Beneficial Mortgage Co. of Louisiana	1000 North 18th Street
Commercial Securities Company, Inc.	2021-A Hudson Lane
Corbin Financial	1605 Highway 165 By Pass
Credit Centers, Inc.	2510 Louisville Avenue
Annie M. Powell & Pearlie M. Nabors, d/b/a E-Z LOANS	1922 Tichelli Road
Fair Plan, Inc.	1118 South Second Street
Farmer's Finance Company, Inc.	Highway 165 North at I-20
First Family Financial Services, Inc.	1219 North 18th Street
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	2820 Louisville Avenue, Suite 118
Friendly Finance Discount Corporation	1225 North Eighteenth Street
Friendly Finance Service-Eastgate, Inc.	1729 Washington Street
Friendly Finance Service Mid-City, Inc.	1111 Winnsboro Road
Friendly Finance Service of Monroe, Inc.	1225 North Eighteenth Street
Gulfco Finance Company	1008 North Eighteenth Street
Termplan, Inc., d/b/a HOME FINANCE	2007 Roselawn Street
Aetna Finance Company, d/b/a ITT FINANCIAL SERVICES	1110 Pecanland Road, #B4
Aetna Finance Company, d/b/a ITT FINANCIAL SERVICES	1214 North 18th Street
Liberal Loans of Northeast Louisiana, Inc.	1205 North 18th Street, Suite 100
L & W Investment Co. of Oklahoma d/b/a LIBERTY LOANS	701 North 4th Street
Louisiana Premium Assurance Company	804 North Fourth Street
Ronald Keith Antley, d/b/a MID-CITY FINANCE CO.	605 North 2nd Street
Money Plus Loan Service, Inc.	1614 Winnsboro Road
Money Tree Acceptance, Inc.	1905-B Roselawn
Monroe Financial Service, Inc.	802 North 8th Street
Monroe Loans, Inc.	809 Bres Street

Noble Finance Corp.	616 North 3rd
Norwest Financial Louisiana, Inc.	4721 Pecanland Mall Drive
Pearson Finance, Inc. of Monroe	609 North 5th Street
Premium Finance of Monroe, Inc.	414 Breard Street
Premium Finance Services of Monroe, Inc.	1010 North 9th Street
Premium Investment Corporation	505 Pine Street
Marie H. Shelton, d/b/a REAL ESTATE LOAN CO.	505 Pine Street
Tower Loan of Mississippi, Inc., d/b/a RELIABLE FINANCE OF MONROE	2610 Washington Street
Sales Purchase Corporation	1225 North Eighteenth Street
Security Finance Corporation of Louisiana d/b/a SUNBELT LOANS	315 Louisville Avenue
Twin City Acceptance Corporation	1204 D Stubbs Avenue
United Companies Financial Corporation	215 Arkansas Street
Westgate Credit Plan, Inc.	109 Pine Street

MORGAN CITY	ST. MARY
Astro Credit Service, Inc.	832 8th Street
Commercial Securities Company, Inc.	1115 Ninth Street
Finance Service of Morgan City, Inc.	804 Willard Street
Gulfco Finance Company	Colonial Plaza Shopping Center
M. C. Finance Company, Inc.	1004 Seventh Street
St. Mary Finance, Inc.	1562 Sandra Street
Teche Finance Company, Inc.	909 Fourth Street

NAPOLEONVILLE	ASSUMPTION
Leonard Guedry, Jr. d/b/a FIRST LOAN COMPANY	501 Congress Street

NATCHITOCHES	NATCHITOCHES
Ivan D. Murphy, d/b/a ASSOCIATED DISCOUNT COMPANY	101 Isadore Street
W. Ray Scott, d/b/a CANE RIVER INSURANCE COMPANY	#5 Bienville Square
Commercial Securities Company, Inc.	221 Highway 1 South
Sally C. Dew & Wayne C. Dew, d/b/a DEW'S LOAN COMPANY	204 Front Street
Russell E. Gahagan, d/b/a EZY FINANCE COMPANY	123 Denis Street
First Credit Corporation	236 Keyser Avenue
Gulfco Finance Company	220 Broadmoor Shopping Center
Liberal Loans, Inc.	Cane River Shopping Center
Mutual Credit Plan Corporation, Inc.	320 Highway 1 South
Tower Loan of Mississippi, Inc., d/b/a RELIABLE FINANCE OF NATCHITOCHES	209 Highway 1 South
Security Finance Corporation of Louisiana	605 Bossier
University Investment, Inc.	222 Keyser Avenue
Valley Finance Company, Inc.	120 Highway 1 South
Valley Finance Company, Inc.	320 St. Denis Street

NEW IBERIA	IBERIA
Acadiana Acceptance, Inc.	701 South Lewis Street
All-State Credit Plan, Inc.	1210 Center Street
Allied Finance Company of Louisiana, Inc.	715 North Lewis Street
American Discount Corporation	314 Center Street, Suite B
Isadore J. Carret, Jr., d/b/a AMERICAN FINANCE COMPANY	600-A West Admiral Doyle Drive
American General Finance, Inc.	1118 Center Street
Cinco Financial Services, Inc.	201 Nelson Canal Road
Coastal Credit Company, Inc.	701 A South Lewis Street
Commercial Securities Company, Inc.	Torrido Village

Deep South Financial Services, Inc.	941C South Lewis St., Suite #15
Family Finance Corporation	1104 East Admiral Doyle
Fendley Financial Corp.	136 Center Street
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	Plantation Plaza, Suite 1
Gulfco Finance Company	615 East Admiral Doyle Drive
Gulfco Finance Company	801 Center Street
Hilton's Finance and Mortgage Company, Inc.	600 B Admiral Doyle Drive
Iberia Mortgage and Loan, Inc.	716 South Lewis Street
Clarence A. Mestayer, Jr.	1619 South Hopkins Street
Mutual Credit Co.	107 East Main Street
M. L. Berry, Jr., d/b/a QUEEN CITY FINANCE COMPANY	336 Center Street
Republic Finance, Inc.	954 South Lewis Street
Security Finance Corporation of Louisiana	310 West Main Street
Sugarland Credit of New Iberia, Inc.	825 Center Street
Teche Credit Corporation	East Main Street, Torrido Village
Union Credit Corporation of New Iberia	688 East Admiral Doyle Drive
United Companies Financial Corporation	715 Center Street

NEW ORLEANS ORLEANS

ALW Home Mortgages, Inc.	2640 Canal Street, Suite 1C
ALW Home Mortgages, Inc.	4450 General DeGaulle Dr., #1217
Acme Mortgage Co., Inc.	2601 Canal Street
Action Financial Services	4640 So. Carrollton Ave., Ste. #2F
Aguda Financial Services, Inc.	2930 Canal Street
American Acceptance, Inc.	2266 St. Claude Avenue
American Express Travel Related Services Company, Inc.	158 Baronne Street
American General Finance, Inc.	5630 Crowder Boulevard
American General Finance, Inc.	3808 Dublin
American General Finance, Inc.	4242 Chef Menteur Highway
American Thrift & Finance Plan, Inc.	2054 Caton Street
American Thrift & Finance Plan, Inc.	2233 Canal Street
Alliance Management Premium Assistance Company, d/b/a AMPAC	1100 Poydras Street, Suite 2720
AmSouth Mortgage Company, Inc.	3501 Holiday Drive, Suite 107
Associated Mortgage, Inc.	301 Magazine Street, 4th Floor
Associates Financial Services of America, Inc.	9954 Lake Forest Boulevard Store #9
Beatty Finance, Inc.	3839 Ulloa Street
Beneficial Louisiana, Inc., d/b/a BENCHARGE CREDIT SERVICE	9820 Lake Forest Blvd., Suite HE
Beneficial Louisiana, Inc.	9820 Lake Forest Blvd., Suite HE
Beneficial Mortgage Co. of Louisiana	9820 Lake Forest Blvd., Suite HE
Alex Berger, Donna Kay Berger & Darryl D. Berger, d/b/a BERGER INVESTMENT COMPANY	810 Common Street
Blazer Financial Services, Inc.	9301 Lake Forest Boulevard
Blazer Financial Services, Inc.	2093 Caton Street
North Star Yachts, Inc., d/b/a BLUE WATER FINANCE	5437 Crowder Boulevard
Bobco, Inc.	3839 Ulloa Street
Bud Finance Company, Inc.	201 South Galvez Street
C-A-B Credit, Inc.	837 Gravier Street, Suite 305
Premium Payment Plan, a/k/a CAMPBELL & ASSOCIATES, INC.	316 South Broad Street
Canal Mortgage and Finance Company, Inc.	2601 Canal Street
Capital Enhancement Company	802 South Carrollton Avenue
Century Credit Plan, Inc.	837 Gravier Street, Suite 420
Chrysler First Financial Services Corporation	6600 Plaza Drive, Suite 210
Citizens Discount Co., Inc.	700 North Broad Street
The Claiborne Company	3623 Canal Street, 3rd Floor
Community Associates, Inc.	135 South Dorgenois
Termplan, Inc., d/b/a CREDIT PLAN	3511 Tulane Avenue
Termplan, Inc., d/b/a CREDIT PLAN	2089 Caton Street
Termplan, Inc., d/b/a CREDIT PLAN	7056 Read Boulevard
Crescent Credit Corporation	239 South Jefferson Davis Parkway

Dorothy M. Mercadel, d/b/a D. M. FINANCIAL SERVICES, INC.	945 North Broad Street
First New Orleans Capital Corporation	10555 Lake Forest Blvd., Bldg. 7-H
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	9820 Lake Forest Boulevard, Suite K
General Electric Mortgage Securities Corporation	909 Poydras Street, Suite 2300
General Pay Plan, Inc.	921 Canal Street, Suite 1127
General Pay Plan #2, Inc.	931 Canal Street, Suite 834
General Pay Plan Loans, Inc.	1127 Maison Blanche Building
Gibraltar Acceptance Corporation	115 Decatur Street
Mr. Price T. Gilbert & Rose Marie Gilbert Mortgage Co.	2413 Port Street
HHF, Inc.	2640 Canal Street, Suite 200
Hartwig Moss Insurance Agency, Ltd.	751 Baronne Street
Healthcare Financial Assistance, Inc.	150 Baronne Street, Suite 402
Julian Opotowsky & Sidney Opotowsky d/b/a HENRY INVESTMENT COMPANY	1712 Upperline Street
Joyce B. Fertel, et al, d/b/a HILJAY INVESTMENTS	2118 Magazine Street
Hotel de la Monnaie Partnership	405 Esplanade Avenue
Aetna Finance Company, d/b/a ITT FINANCIAL SERVICES	2926 Canal Street
IYC, Inc.	4344 Earhart Boulevard
J. W. Mortgage Co.	1800 Dryades Street
Jeffer Investments, Inc.	306 South Broad Street
Kern Finance Co., Inc.	931 Canal Street, Suite 733
Kitchen Financial Services, Inc.	135 South Dorgenois Street
Luckmore Finance Corporation	633 Baronne Street
Magnolia Credit, Inc.	3839 Ulloa
H. L. Mason & C. C. Viguerie, d/b/a MASON PLAN FINANCE COMPANY	635 Gravier Street, Suite 1405
Termplan, Inc., d/b/a MASTER CREDIT PLAN	240 South Broad Street
Mid City Acceptance Corporation, Inc.	2315 Canal Street
Noble Finance Corp.	2017 Canal Street, Suite 101
Norwest Financial Louisiana, Inc.	3133 Gentilly Boulevard
Norwest Financial Louisiana, Inc.	9820 Lake Forest Boulevard
Oak Ridge Park, Inc.	129 Chartres Street
Oceanside, Inc.	3839 Ulloa Street
Pelican Finance & Mortgage Corporation	3145 General Meyer Avenue
Planned Financing, Inc.	837 Gravier Street, Suite 405
Plantation Finance, Inc.	3839 Ulloa Street
Preferred Finance Company, Inc.	2475 Canal Street, Suite 110
Leamon & Company, Incorporated, d/b/a PREMIUM MANAGEMENT COMPANY	535 Iberville Street
Premium Resource Corporation	8323 Oak Street
Termplan Inc., d/b/a QUALITY CREDIT	1452 North Broad Street
Remodelers National Funding Corp.	601 Poydras Street, Suite 2100
Safeway Financial Services, Inc.	1001 Howard Avenue, Suite 3701
Charles A. Scott	3947 Elysian Fields Avenue
Lester "King" Solomon	1515 Robert E. Lee Boulevard
State Farm Acceptance Corporation of Louisiana	4344 Earhart Boulevard
James Wesley Stroughter	1800 Dryades Street
Sun Finance Company, Inc.	509 Baronne Street
Sun Finance Co.-Gentilly, Inc.	4246 Chef Menteur Highway
Sun Finance Co. -St. Bernard, Inc.	5703 Read Boulevard, Suite H
Town Credit Corporation	1217 Maison Blanche Building
Tulane Credit Service, Inc.	2825 St. Claude Avenue
The Administrators of the Tulane Educational Fund	6823 St. Charles Avenue #207
Tulane Pay Plans, Inc.	606 National Bank of Commerce Bldg.
Underwriters Services, Inc.	4833 Conti Street
Union Finance Corporation	507 Fidelity Homestead Building
C. J. Harris Enterprise, Inc., d/b/a VIP LOANS	1701 Ursulines Avenue
Windsor Financial Group, Incorporated	402 South Jefferson Davis

NEW ROADS **POINTE COUPEE**

City Financial Corporation, d/b/a	1101 1/2 Hospital Road

C & T FINANCIAL SERVICES	
Finance Service of Thibodaux, Inc.	2310 False River Drive
Audubon Financial Services, Inc., d/b/a NEW ROADS MORTGAGE AND LOAN	501 Hospital Road

OAK GROVE	WEST CARROLL
Gulfco Finance Company	219 Main Street
Oak Grove Finance, Inc.	201 McIntosh Street

OAKDALE	ALLEN
ALW Home Mortgages, Inc.	137 1/2 Highway 165
Commercial Securities Company, Inc.	144 East Sixth Avenue
Great Central Life Insurance Company	137 East 6th Avenue
Gulfco Finance Company	170 South 10th Street
John R. Jones Finance, Inc.	501 Highway 165 North
Rush Finance Company, Inc.	213 East 6th Avenue
Rush Finance Co. of Alexandria, Inc., d/b/a RUSH FINANCIAL SERVICES	137 A East 6th Avenue
Glenmora Finance Co., Inc., d/b/a RUSH MORTGAGE INVESTMENT CO., INC.	216 East 6th Avenue
United Companies Financial Corporation	301 East 6th Avenu

OPELOUSAS	ST. LANDRY
American General Finance, Inc.	1305 South Edith Street
Associates Financial Services of America, Inc.	948 Creswell Lane
Lee Faul Financial Services, Inc.	101 West Landry Street
Hilton's Finance and Mortgage Company, Inc.	207 West Landry Street
Louisiana First Premium Acceptance Company, Inc.	221 East Madison Street
Opelousas Financial Services, Inc.	133 East Landry Street
Oupac, Inc.	444 South King Street
Oupac, Inc., d/b/a OUPAC FINANCIAL SERVICES	733 West Landry Street
Security Finance Corporation of Louisiana	122 South Court Street
Southwest Loan Company of Opelousas, Inc.	261 North Main Street

PATTERSON	ST. MARY
Courtesy Finance Company, Inc.	811 Main Street
St. Mary Financial Services, Inc.	1119 Main Street

PINEVILLE	RAPIDES
Terry L. Farrar, d/b/a EZ CREDIT PLAN	722 Main Street
Gulfco Finance Company	3113 Highway 28 East, Suite C-1
Tower Loan of Mississippi, Inc., d/b/a RELIABLE FINANCE OF PINEVILLE	614 Main Street

PLAQUEMINE	IBERVILLE
Acadian Loans, Incorporated	232 Railroad Avenue
Bengal Credit, Inc.	301 Haase Street
Domingue Engolio, d/b/a EDEN FINANCE ASSOCIATION	624 Desobry Street
1st American Finance & Loan, Inc.	500 Railroad Avenue
Foti Finance Company, Inc.	1011 Eden Street
Home Improvement Mortgage Company, Inc.	519 Meriam Street
J. Gerald Dupont Loans	519 Meriam Street
P. W. A. Credit, Inc.	1116 Highway 1 South
Plaquemine Credit, Inc.	431 Railroad Avenue
Security Finance Corporation of Louisiana	1007 Eden

Union Credit Corporation	307 LaBauve Avenue
Westbank Premium Acceptance Co., Inc.	406 LaBauve Avenue

PLATTENVILLE **ASSUMPTION**

Service Mortgage Company, Inc.	La. 308 North

PONCHATOULA **TANGIPAHOA**

United Investment Corporation, d/b/a CITIZENS FINANCE COMPANY	195 West Pine Street
First Financial Services of Ponchatoula, Inc.	900 West Pine Street
Scallan Financial Center, Incorporated, d/b/a FLORIDA PARISHES FINANCIAL SERVICES	1080 West Pine Street
Parish Loan & Mortgage Co., Inc.	150 West Pine Street
Tangi Finance Service of Ponchatoula, Inc.	158 West Pine Street

PORT ALLEN **WEST BATON ROUGE**

W. B. R. Credit	850 Court Street
Westside Financial Services, Inc.	415 North Alexander Avenue

RAYNE **ACADIA**

All-State Credit Plan, Inc.	220 South Adams
American Discount Corporation	412 South Adams Avenue
Finance Service of Rayne, Inc.	116 American Legion Drive

RAYVILLE **RICHLAND**

The Delta Finance Company, Inc.	105 North Louisa Street
Gulfco Finance Company	117 South Benedette Street
Mid-South Finance and Thrift, Inc.	Finance Building
Security Finance Corporation of Louisiana	200 Spencer Street

RESERVE **ST. JOHN**

Brookwood Financial Services, Inc., d/b/a RESERVE MORTGAGE AND LOAN	Alltmont Shopping Center

RINGGOLD **BIENVILLE**

WAPAC, Incorporated	725 Mill Street

RUSTON - **LINCOLN**

American General Finance, Inc.	505 West Alabama Avenue
Commercial Securities Company, Inc.	207 West California Street
Credit Centers, Inc.	109 North Trenton Street
First Family Financial Services, Inc.	206 North Vienna Street
Termplan, Inc., d/b/a HOME FINANCE	303 West Georgia Avenue
Aetna Finance Company, d/b/a ITT FINANCIAL SERVICES	208 North Trenton
L & W Investment Co. of Oklahoma, d/b/a LIBERTY LOANS	910 South Vienna Street, Suite 3
Lincoln Loans, Inc.	201 South Vienna Street
McIntyre and Associates, Inc.	101 West Alabama Avenue
People's Small Loan Service, Inc.	113 West Alabama
Tower Loan of Mississippi, Inc., d/b/a RELIABLE FINANCE OF RUSTON	910 South Vienna, #7
Ruston Credit Plan, Incorporated	103 West Alabama Street

Security Finance Corporation of Louisiana	212 North Trenton Street
Southern States Finance Corporation	600 North Trenton

ST. FRANCISVILLE **WEST FELICIANA**

J. M. Carter, Inc.	Prosperity Street

ST. JOSEPH **TENSAS**

Gulfco Finance Company	130 A Plank Road

ST. MARTINVILLE **ST. MARTIN**

Acadian Credit Plan of St. Martinville, Inc.	2012 North Main Street
All-State Credit Plan of St. Martinville, Inc.	115 Old Market Street
American Discount Corporation of St. Martinville, Inc.	411 South Main Street
Commercial Securities Company, Inc.	110 Old Market Street
Credit Plan of St. Martinville, Incorporated	407 South Main Street

SHREVEPORT **CADDO**

A & B Finance, Inc.	4366 Blanchard Road, Suite B
ALW Home Mortgages, Inc.	2835 Hollywood Avenue, Suite 400
A-1 Auto Finance Co.	3809 Hearne Avenue
Able Finance Co. (of Oklahoma)	610 Texas Street, Suite 100
Allied Finance Company of Louisiana, Inc.	8201 Jewella, Suite 113
American General Finance, Inc.	6715 Pines Road, Suite 7
American General Finance, Inc.	1409 East 70th Street, Suite 123
American General Finance, Inc.	2530 Bert Kouns, Suite 138
American General Finance, Inc.	1020 Shreveport-Barksdale Hwy. #150
American Mortgage of Shreveport, Inc.	900 Pierremont Drive, Suite 216
Arizona Premium Finance Co., Inc.	6007 Financial Plaza
Associates Financial Services of America, Inc.	8805 Jewella Road, Suite 105
Aulds, Horne & White Investment Corporation	3341 Youree Drive
Beneficial Louisiana, Inc., d/b/a BENCHARGE CREDIT SERVICE	8238 Jewella
Beneficial Louisiana, Inc.	8238 Jewella
Beneficial Mortgage Co. of Louisiana	8238 Jewella
Blazer Financial Services, Inc.	108 East Kings Highway
Lester Brazzel's Used Cars & Trucks, Inc.	925 Short Spring Street
Caddo Mortgage & Investment, Inc.	111 Freestate Boulevard, Suite 112
Charter Credit Corporation	708-A West 70th Street
Chemical Financial Services Corporation	820 Jordan Street, Suite 206
Chrysler Credit Corporation	920 Pierremont Road
General Credit Corporation, d/b/a CITIZENS-GENERAL FINANCE	910 Pierremont Road, Suite 410-32
Commercial Credit Corporation	2702 Line Avenue
Commercial Securities Company, Inc.	3009 West 70th Street
Cooper Road Finance, Inc.	4366 Blanchard Road
Courtesy Auto Sales, Inc.	3570 Greenwood Road
Credit Centers, Inc.	2601 Line Avenue, Suite A
Credit Centers, Inc.	2800 West 70th Street, Suite D
Creditplus, Inc.	3431 Youree Drive
Delta Premium Finance, Inc. of Texas	8245 West Antoine Loop
Dupont Mortgage and Loan of Shreveport, Inc.	820 Jordan Street, Suite 509
Elwood Financial, Inc.	111 Freestate Boulevard, Suite 110
Empire & Associates, Inc., d/b/a EMPIRE FINANCE COMPANY	401 Market, Suite 850
DMY Premium Finance, Inc., d/b/a EXECUTIVE PREMIUM FINANCE	216 Sand Beach Boulevard
Finance One of Louisiana, Inc.	3007 Knight Street

Ford Motor Credit Company	1941 East 70th Street
Foremost Mortgage Corporation	618 Milam Street
Gulfco Finance Company	5619 Hearne Avenue
Hall Financial Services, Inc.	6224 Hearne Avenue
Heritage Credit Service, Inc.	3222 West 70th Street
Aetna Finance Company, d/b/a ITT FINANCIAL SERVICES	8939 Jewella Road, Suite 130
Aetna Finance Company, d/b/a ITT FINANCIAL SERVICES	1204 Shreveport-Barksdale Highway
Aetna Finance Company, d/b/a ITT FINANCIAL SERVICES	5860 Line Avenue
Insurance Premium Financing, Inc.	6007 Financial Plaza, Suite 600
Interstate Premium Finance Corporation	520 Spring Street
Investors Mortgage Corporation of Shreveport	820 Jordan Street, Suite 510K
Robert L. Lovett, d/b/a LGA FINANCE CO.	9300 Mansfield Road, #200
Lakeshore Small Loan Service, Inc.	2601 Lakeshore Drive, Unit #C
M & M Finance Corp.	2001 Hearne Avenue
Mid South Acceptance Corporation	7077 Jewella Avenue
Money-Mart Premium Service Company	106 East Kings Hwy., Suite 210
Money Store, Inc.	3220 Linwood Avenue
Morgan Financial Services, Inc.	820 Jordan Street, Suite 509
Mutual Finance of Caddo, Inc.	719 Common Street
Norwest Financial Louisiana, Inc.	1619 Kings Highway
Norwest Financial Louisiana, Inc.	8201 Jewella
Parish Premium Finance, Inc.	9045 Ellerbe Road, Suite 104
Ivan Smith Finance Corporation, d/b/a PEOPLES FINANCE OF LOUISIANA	355 East 70th Street
Personal Loan Service	429 Crockett Street
Professional Premium Financing, Inc.	3516 Youree Drive
Tower Loan of Mississippi, Inc., d/b/a RELIABLE FINANCE OF SHREVEPORT	6134 Hearne Avenue
Tower Loan of Mississippi, Inc., d/b/a RELIABLE FINANCE OF SHREVEPORT	1303 Line Avenue, Suite 400
Security Finance Corporation of Louisiana	2912 West 70th Street
Shreveport Auto Finance Corporation	8188 Mansfield Road
Termplan, Inc., d/b/a SIGNATURE LOAN SERVICE	1409 East 70th Street, Suite 125
Termplan, Inc., d/b/a SIGNATURE LOAN SERVICE	6950 Jewella Road
Southern Funding, Inc.	3007 Knight Street, Suite 120
Southern National Financial Corporation	6007 Financial Plaza
Specialty Risk Associates, Inc.	2800 Youree Drive, Suite 462
State Finance Co.	2902 West 70th Street
T & H Premium Acceptance Company, Inc.	3536 Youree Drive
Time Finance Company	403 Milam Street
Troy Acceptance, Inc.	3307 West 70th Street
Union Financial Services Inc.	560 West 70th Street
United Companies Financial Corporation	8201 Jewella Avenue, Suite 107

SLIDELL ST. TAMMANY

ALW Home Mortgages, Inc.	120 Bienville Drive
Edward H. Fogg, Inc., d/b/a ALPHA FINANCE	2250 Front Street
American General Finance, Inc.	1670 Old Spanish Trail
American General Finance, Inc.	620 Robert Road
Commercial Securities Company, Inc.	1320 Lakewood Drive, Suite 2
First Financial Services of Slidell, Inc.	515 Gause Boulevard
Hogan Financial Corporation	206 Valiant Lane
Termplan, Inc., d/b/a HOME FINANCE	522 Gause Boulevard
Aetna Finance Company, d/b/a ITT FINANCIAL SERVICES	1300 Gause Boulevard, Suite C-7
LRC Financial Services, Inc.	#80 Whisperwood
Magee Financial Corporation of Slidell	245 Pontchartrain Drive
William A. Massimini	2114 First Street
Mid City Finance Service of Slidell, Inc.	1640 Old Spanish Trail
Northshore Financial Services, Inc.	#80 Whisperwood
Norwest Financial Louisiana, Inc.	1300 Gause Boulevard
Personal Credit Plan, Inc.	1381 Corporate Square Boulevard
St. Tammany Mortgage & Loan Services, Inc.	1324 Seventh Street
Sun Financial Center of Slidell, Inc.	1428 Gause Boulevard

SPRINGHILL	**WEBSTER**
Credico of Springhill, Inc.	South Arkansas Street
Security Finance Corporation of Louisiana	234 North Main Street
Termplan, Inc., d/b/a SIGNATURE LOAN SERVICE	707-B South Main

SULPHUR	**CALCASIEU**
Cal-Cam Credit Corporation, Ltd.	204 B Cities Services Highway
Union Credit Corporation of Sulphur	3417 Maplewood Drive

TALLULAH	**MADISON**
Gulfco Finance Company	502 Depot Street
Johnson's Firestone Dealer Store, Inc.	112 Mulberry Street
Tallulah Finance Company, Inc.	308 North Cedar Street

THIBODAUX	**LAFOURCHE**
ALW Home Mortgages, Inc.	1500-A Canal Boulevard
Acadia Finance Systems, Inc.	700 St. Mary Street
American General Finance, Inc.	618 D St. Mary Street
Central Premium Finance, Inc.	200 East Sixth Street
Commercial Securities Company, Inc.	309 Canal Boulevard
Consumer's Credit & Mortgage Co., Inc., d/b/a DELTA FINANCIAL SERVICES	501 West Second Street
Termplan, Inc., d/b/a FAMILY ACCEPTANCE Thibodaux	325 North Canal Boulevard
Finance Center of Thibodaux, Inc.	308 A St. Philip Street
Finance Service of Thibodaux, Inc.	104 B East Bayou Road
Donaldsonville Finance Company, Inc., d/b/a FOTI FINANCE COMPANY	612 West Third Street
Freedom Finance, Inc.	1910 Canal Boulevard, Suite A
Lafourche Mortgage and Loan, Inc.	104-A Canal Street
Producers Ag Finance, Inc.	LA Highway 304 at LA Hwy. 308
Republic Finance, Inc.	507 B St. Phillip Street
Security One, Inc.	602 Canal Boulevard
Statewide Premium Financing, Inc.	1241 Canal Boulevard
U. S. Financial Corporation	1206 Canal Boulevard
Westchester Premium Acceptance Corporation	605 East First Street

VACHERIE	**ST. JAMES**
Vacherie Loans, Inc.	Highway 20

VIDALIA	**CONCORDIA**
Community Financial Services (CFS) Inc.	207 Carter Street
First Fidelity Mortgage, Inc.	10 North Oak

VILLE PLATTE	**EVANGELINE**
American Finance Company of Ville Platte, Inc.	111 East Main Street
Christmas Loan Co., Inc.	Highway 10, Route 2, Box 144
Cinco Financial Services, Inc.	216 West Main Street
Credit Systems of Ville Platte, Inc.	110 S. E. Railroad Avenue
Euco Finance Company, Incorporated	700 West LaSalle Street
Evangeline Loan Company, Inc.	103 West Main Street
Gulfco Finance Company	134 West Main Street
Security Finance Corporation of Louisiana	166 East Main Street
Southwest Loan Company of Ville Platte, Inc.	#9 West Main

VIVIAN **CADDO**

Gulfco Finance Company	405 1/2 South Pine Street
Security Finance Corporation of Louisiana	107 South Pine Street

WALKER **LIVINGSTON**

Vehicle Insurance Premium Finance Co.	28900 Highland Drive

WEST MONROE **OUACHITA**

Commercial Securities Company, Inc.	2807 Cypress Street
Enterprise Financial Services, Inc.	1505 North Seventh Street
Friendly Finance Discount Corporation	410 Thomas Road
Gulfco Finance Company	112 Blanchard Street, Suite 8
Dan R. Freeman, d/b/a I-20 LOANS	505-A Coleman Avenue
Ouachita Credit Plan, Inc.	2104 North 7th Street, Suite 1-[illegible]
Peoples Loan Services, Inc.	113 Cotton Street
Charles R. Hogan, d/b/a PREMIUM ACCEPTANCE OF LOUISIANA	2411 North 7th Street
Tower Loan of Mississippi, Inc., d/b/a RELIABLE FINANCE OF WEST MONROE	1607 North 7th Street
Royal Acceptance Associates, Inc.	503 Herman Street
West Monroe Credit Corporation	414 Thomas Road

WHITE CASTLE **IBERVILLE**

Whelman J. Daigle, d/b/a DAIGLE INSURANCE PREMIUM FINANCE CO.	125 Railroad Avenue

WINNFIELD **WINN**

Alvin S. Hahn, d/b/a GENERAL FINANCE COMPANY	102 Abel Street
L & W Investment Co. of Oklahoma, d/b/a LIBERTY LOANS	105 East Main Street
Pine Tree Premium Finance, Inc.	Abel Street
Thomas J. Kervin, d/b/a WINN PREMIUM FINANCE COMPANY	Highway 167 North

WINNSBORO **FRANKLIN**

Action Finance & Loan Company, Inc.	802-A Adams
Ark-La-Miss premium Finance Service	822 Kinloch Street
Builders Associates, Inc.	306 Prairie Street
Commercial Securities Company, Inc.	411 Main Street
Peter E. Wollerson, d/b/a E-Z FINANCE	602 Prairie Street
Franklin Loan Company, Inc.	504 Main Street
Gulfco Finance Company	Hwy. 15 No., Wal-Mart Shopping Ctr.
Security Finance Corporation of Louisiana	3-C Fair Avenue

ZACHARY **EAST BATON ROUGE**

All American Loans, Inc.	4544 West Central Avenue
Fidelity Finance, Inc. of Zachary	5041 Highway 19
Termplan, Inc., d/b/a SERVICE ACCEPTANCE	4946 Main Street

ZWOLLE **SABINE**

Sabine Credit Corporation	Hammond and Port Arthur Avennes
Snappy Cash, Inc.	Hwy. 171 North

CONSUMER LOAN BROKERS

CONSUMER LOAN BROKER
LOUISIANA CONSUMER CREDIT LAW
Act 729 of 1986
(As of December 31, 1990)

SHREVEPORT	CADDO
JMD Corporation	9525 Pitch Pine

MORTGAGE BROKERS LENDERS

MORTGAGE BROKER/LENDER

LOUISIANA MORTGAGE BROKER AND LENDER ACT

Act 798 of 1988

(As of December 31, 1990)

BATON ROUGE	**EAST BATON ROUGE**
American Advantage Mortgage Company, Inc. (B)	3084 West Fork Drive
American Brokerage Corporation (B)	4150 Winbourne Avenue
Chateau Mortgage of Louisiana, Inc. (B)	7520 Perkins Road, Ste. 240-C
Professional Mortgage Services, Inc. (B)	11944 Justice Street, Suite D

MARKSVILLE	**AVOYELLES**
Gremillion Bros. Leasing, Inc., d/b/a CENTRAL LOUISIANA FINANCIAL SERVICES (BL)	Hwy. 1, South, P.O. Box 69

METAIRIE	**JEFFERSON**
Financial Resources Service (B)	3330 North Causeway Blvd., Ste. 443

STAMFORD, CT.	**FAIRFIELD COUNTY**
Monogram Home Equity Corporation (B)	260 Long Ridge Road

B = Mortgage Broker

L = Mortgage Lender

SALE OF CHECKS

SALE OF CHECKS LICENSEES
STATE OF LOUISIANA

December 31, 1990

LICENSEE/ADDRESS	LIC. NO.	AGENTS
AAA Check Cashing, Inc. 4509 Chef Menteur Highway New Orleans, LA 70126	117	1
American Express Travel Related Services Company, Inc. American Express Tower World Financial Center New York, New York 10285-4775	90	1,547
Travellers Cheque Associates Limited (England) c/o American Express 154 Edward Street Brighton BN2 2LH, England	87	34
Societe Francaise Du Cheque De Voyage (Paris) c/o American Express 19/29 Rue du Capitaine Guynemer Berkly Building Paris La Defense, France 92081	86	26
Associated Grocers, Inc. 8686 Anselmo Lane Post Office Box 1748 Baton Rouge, Louisiana 70821	18	42
BA Cheque Corp., Subsidiary of Bank America Corporation 201 Mission Street 94105 Post Office Box 37010 San Francisco, California 94137	67	239
Barclays Bank PLC 120 Broadway Post Office Box 2853 New York, New York 10008	73	264
Joseph A. Bode, d/b/a BODE'S VENUS GARDENS 1712 Dryades Street New Orleans, Louisiana 70113	98	0
Brookshire Brothers, Inc. 1201 Ellen Trout Drive Post Office Box 1688 Lufkin, Texas 75901	131	5
Oat Enterprises of Baton Rouge, Inc., d/b/a CAPITAL STANDARD 2004 Plank Road Baton Rouge, Louisiana 70802	97	5

LICENSEE/ADDRESS	LIC. NO.	AGENTS
Champagne's Supermarket, Inc. 202 South Kibbe Street Erath, LA 70533	125	2
Circle Food Stores, Inc. 1522 St. Bernard Avenue New Orleans, Louisiana 70116	10	0
Circle K Corporation 1601 North 7th Street (85006) Post Office Box 52084 Phoenix, Arizona 85072-2084	99	305
Citicorp 399 Park Avenue New York, New York 10022	52	0
Citicorp Services, Inc. Citicorp Plaza - Ninth Floor 8430 West Bryn Mawr Avenue Chicago, Illinois 60631	54	171
Thomas Cook, Inc. 3 Independence Way Princeton, New Jersey 08540	20	27
Thomas Cook Currency Services, Inc. 156 West 56th Street New York, New York 10006	118	0
Cracker Barrel Stores, Inc. 12221 Industriplex Boulevard Baton Rouge, Louisiana 70809	120	55
D & P Grocery & Market 109 South Bullard Street Opelousas, Louisiana 70570	72	0
Economical Super Market, Inc. 5010 Veterans Memorial Highway Metairie, Louisiana 70006	47	1
Ferrara's Food Store 6166 Elysian Fields Avenue New Orleans, Louisiana 70122	27	0
GSC Enterprises, Inc. d/b/a FIDELITY EXPRESS MONEY ORDER CO. 130 Hillcrest Sulphur Springs, Texas 75482	122	9
FFP Operating Partners, dba FINANCIAL EXPRESS 2801 Glenda Avenue Fort Worth, Texas 76117	127	16
Fremin Food & Furniture, Inc. 603 F West Admiral Doyle Drive New Iberia, Louisiana 70560	60	0

LICENSEE/ADDRESS	LIC. NO.	AGENTS
Gibson (Clauss) Pharmacy Highway 165-North Post Office Box 92 Oakdale, Louisiana 71463	25	0
Griffon's, Inc. 1857 Government Street Baton Rouge, Louisiana 70802	45	0
Hebert's Superette, Inc. 1101 Grand Point Avenue Breaux Bridge, LA 70517	103	2
Kelly's Grocery & Market, Inc. 122 East Plaquemine Street Post Office Box 316 Church Point, Louisiana 70525	91	0
Mid-America Money Order Company 500 West Broadway Post Office Box 1101 Louisville, Kentucky 40201	129	2
Minute Mart Corporation 2600 Moss Street Lafayette, LA 70501	121	0
Misse's Grocery, Inc. 106 East Lincoln Street Sulphur, Louisiana 70663	88	0
National Bonded Money Orders, Inc. 1771-3 Elliott Street Post Office Box 7147 Alexandria, Louisiana 71306-0147	102	338
Piggly Wiggly of Springhill, Inc. 501 South Main Mall Springhill, Louisiana 71075	110	4
Robie's Food Center, Inc. 604 South State Street Abbeville, Louisiana 70510	41	2
Schwegmann Brothers Giant Super Markets 5300 Gentilly Road Post Office Box 26099 New Orleans, Louisiana 70186	23	14
John R. Daspit, dba SECURITY MONEY ORDER CO. 1948 Government Street Baton Rouge, Louisiana 70806	107	0
Soileau Food Stores, Inc. 1160 North Main Street Opelousas, Louisiana 70570	119	0

LICENSEE/ADDRESS	LIC. NO.	AGENTS
Stumpf's (Venice) IGA Supermarket, Inc. Highway 23 Post Office Box 604 Venice, Louisiana 70091	17	0
TRGA Services, Inc. 7333 Highway 290 East Austin, Texas 78723	126	27
Travelers Express Co., Inc. 1550 Utica Avenue South Minneapolis, Minnesota 55416	1	1,392
Western Union Financial Services, Inc. One Lake Street Upper Saddle River, NJ 07458	130	260